



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 1

General Information[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)

Procurement Folder: 370431

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: Howard Industries Inc

Alias/DBA: Howard Technology Solutions

Total Bid: \$233,808.00

Response Date: Response Time:

SO Doc Code: CRFQ

SO Dept: 0708

SO Doc ID: ABC1800000005

Published Date: 11/2/17

Close Date: 11/14/17

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 370431
Solicitation Description : Addendum 1 - Computers Servers w/Warranty
Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-11-14 13:30:00	SR 0708 ESR11141700000002145	1

VENDOR
000000220925 Howard Industries Inc Howard Technology Solutions

Solicitation Number: CRFQ 0708 ABC1800000005

Total Bid : \$233,808.00 **Response Date:** 2017-11-14 **Response Time:** 12:01:45

Comments:

FOR INFORMATION CONTACT THE BUYER
 Michelle L Childers
 (304) 558-2063
 michelle.l.childers@wv.gov

Signature on File	FEIN #	DATE
--------------------------	---------------	-------------

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Application computer server per Contract specifications	4.00000	EA	\$40,335.000000	\$161,340.00

Comm Code	Manufacturer	Specification	Model #
43211501			

Extended Description : Soliciting bids to provide computer servers and maintenance as per the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Storage computer server per Contract specifications	2.00000	EA	\$36,234.000000	\$72,468.00

Comm Code	Manufacturer	Specification	Model #
43211501			

Extended Description : Soliciting bids to provide computer servers and maintenance as per the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	5 Year - Manufacturer's Warranty for Each Server	6.00000	EA		

Comm Code	Manufacturer	Specification	Model #
81112300			

Extended Description : Soliciting bids to provide computer servers and maintenance as per the attached specifications.



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: 370431

Doc Description: Addendum 1 - Computers Servers w/Warranty

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-11-02	2017-11-14 13:30:00	CRFQ 0708 ABC1800000005	2

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:

Howard Technology Solutions
 A division of Howard Industries, Inc.
 P.O. Box 1590 Laurel, MS 39441
 888.912.3151

FOR INFORMATION CONTACT THE BUYER

Michelle L Childers
 (304) 558-2063
 michelle.l.childers@wv.gov

Signature *Jessica Hays*

FEIN # *62-0966143*

DATE *11/9/17*

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

ADDITIONAL INFORMATION:

Addendum

Addendum 1 issued to publish the vendor questions and agency answers.

End of Addendum

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Alcohol Beverage Control Administration (WVABCA) to establish a contract for the onetime purchase of six servers.

INVOICE TO	SHIP TO
ACCOUNTING DEPARTMENT ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV25302 US	ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Application computer server per Contract specifications	4.00000	EA	40,335. ⁰⁰	161,340. ⁰⁰

Comm Code	Manufacturer	Specification	Model #
43211501	HPE		DL380

Extended Description :

Soliciting bids to provide computer servers and maintenance as per the attached specifications.

INVOICE TO	SHIP TO
ACCOUNTING DEPARTMENT ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV25302 US	ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Storage computer server per Contract specifications	2.00000	EA	36,234. ⁰⁰	72,468. ⁰⁰

Comm Code	Manufacturer	Specification	Model #
43211501	HPE		DL380

Extended Description :

Soliciting bids to provide computer servers and maintenance as per the attached specifications.

INVOICE TO		SHIP TO	
ACCOUNTING DEPARTMENT ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV25302 US		ALCOHOL BEVERAGE CONTROL COMMISSION 4TH FLOOR 900 PENNSYLVANIA AVE CHARLESTON WV 25302 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	5 Year - Manufacturer's Warranty for Each Server	6.00000	EA	NO	810

Comm Code	Manufacturer	Specification	Model #
81112300			

Extended Description :
Soliciting bids to provide computer servers and maintenance as per the attached specifications.

ABC1800000005	Document Phase Final	Document Description Computers Servers w/Warranty	Page 4 of 4
----------------------	---------------------------------------	---	------------------------------

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Exhibit A - Pricing Page
 WV Alcohol Beverage Control Administration
 Servers

Item	Specification	Description	Brand Bid	Model Bid	UM	Unit Cost	QTY	Extended Cost
1	3.1.1	HPE ProLiant DL380 Gen9 Servers or Equal, as specified.	HPE	DL380	Each	40,385	4	161,340
2	3.1.2	HPE ProLiant DL380 Gen9 Servers or Equal, as specified.	HPE	DL380	Each	36,234	2	72,468.00
3	3.1.3	Manufacturers 5 Year Warranty, as specified			Each		6	NO BID
						TOTAL BID AMOUNT		233,808.00

* When bidding an "or Equal", vendor must provide Manufacturer Specification sheet with bid.

*All shipping and transportation costs to be included.

REQUEST FOR QUOTATION
Servers

7.2.3 Any other remedies available in law or equity.

8. FACILITIES ACCESS:

Anyone performing under this Contract will be subject to Agency's security protocol and procedures, which include acceptance of all confidentiality and agreements which are non-negotiable. Vendor shall inform all staff of Agency's protocol and procedures.

9. CONTRACT MANAGER:

During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below:

Contract Manager: Yareasia Ellis

Telephone Number: 601.425.3781

Fax Number: 601.399.5077

Email Address: bids@howardcomputers.com

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Yareasia Ellis / Bid & Contract manager
(Name, Title)
(Printed Name and Title)
P.O. Box 1590 Laurel MS 39441
(Address)
601.425.3181 | 601.399.5077
(Phone Number) / (Fax Number)
bids@howardcomputers.com
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Howard Technology Solutions
A division of Howard Industries, Inc.

(Company)

Jessica Hayes
(Authorized Signature) (Representative Name, Title)

Jessica Hayes / Bid Specialist
(Printed Name and Title of Authorized Representative)

11/9/17
(Date)

601.425.3181 | 601.399.5077
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Howard Technology Solutions
A division of Howard Industries, Inc.

Company

Authorized Signature

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

SOLICITATION NUMBER: CRFQ ABC1800000005
Addendum Number: 01

The purpose of this addendum is to modify the solicitation identified as (“Solicitation”) to reflect the change(s) identified and described below.

Applicable Addendum Category:

- | Modify bid opening date and time
- | Modify specifications of product or service being sought
- | Attachment of vendor questions and responses
- | Attachment of pre-bid sign-in sheet
- | Correction of error
- | Other

Description of Modification to Solicitation:

This addendum is issued to modify the solicitation per the attached documentation and the following:

1. To publish vendor questions and agency answers .

No other changes.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

Vendor Questions and Agency Answers
CRFQ ABC1800000005
Computer Servers

Q1) Were there any other documents for the RFQ that had more details on the server specs?

A1) No

Q2) We would have to know the operating system type required, RAID level, Hard drive size, RAM size, etc. to provide a quote.

A2) We will install Windows 2016. We will be using multiple RAID configurations. RAID must be implemented in hardware, not software. Hard drive sizes and RAM sizes are specified in the RFQ.

Q3) For solicitation number (CRFQ-0708-ABC1800000005-1) what type of network connectivity do you want?

A3) The servers must have four 1G Ethernet data ports and one management port.

Q4) Regarding RAID and OS installation:

For configuration 3.1.1.x, the system has 8x 600 GB SAS 12G 10K RPM SFF HS drives.

How should the RAID be configured across these drives? Will these be multiple RAID configurations, one for OS, and one for data, or one large volume? If one large volume, what size partition should be created for OS install?

A4) The agency will configure the drives and RAID settings.

Q5) For configurations 3.1.2.x, the system has 8x600GB SAS 12G 10K RPM SFF HS drives and 14x 12 TB SAS 12G 10K RPM SFF HS drives. How should the RAID be configured across these drives? Will there be multiple RAID configurations, one for OS, and one for data, or one large volume? If one large volume, what size partition should be created for OS install?

A5) The agency will configure the drives and RAID settings.

Q6) What is the exact location(s) where the systems will be installed?

A6) No installation services are needed. Servers will reside at WVABCA, 900 Pennsylvania Avenue, 4th Floor, Charleston WV 25302

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: Howard Technology Solutions

Authorized Signature: Jessica Hays Date: 11/9/17

State of Mississippi

County of Wayne, to-wit:

Taken, subscribed, and sworn to before me this 9 day of November, 2017.

My Commission expires April 2, 2019.



NOTARY PUBLIC Areasia D. Ellis

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;
- Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **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 that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's 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.

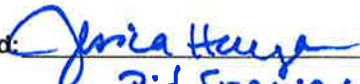
- Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

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) rescind the contract or purchase order; 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.

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: Howard Technology Solutions
A division of Howard Industries, Inc.
Date: 11/9/17

Signed: 
Title: Bid Specialist

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

Phone: 1.888.912.3151
 Fax: 1.601.399.5077
 Online: www.howardcomputers.com



Howard Computers
 P.O. Box 1588
 Laurel, MS 39441

Online Quotation

Quote No:	AT6 819713.00	Quote Date:	November 08, 2017
Customer Name:	Guy Nisbet	Phone Number:	3045582306
Company Name:	State of West Virginia	Fax Number:	3045583970
Quote Name:			

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type: Accessories				
1:	HPE DL380 Gen9 24SFF CTO Server U.S. - English localization HPE DL380 Gen9 E5-2620v4 FIO Kit HPE DL380 Gen9 E5-2620v4 Kit HPE 16GB 2Rx4 PC4-2400T-R Kit HPE 600GB SAS 10K SFF SC HDD HP 12Gb DL380 Gen9 SAS Expander Card HP Smart Array P440ar/2G FIO Controller HPE 800W FS Plat Ht Plg Pwr Supply Kit HPE iLO Adv 1-svr Lic 3yr Support HPE 2U SFF Easy Install Rail Kit--- MPN: 767032-B21-----SERVER#1	4	\$40,335.00	\$161,340.00
2:	HPE DL380 Gen9 24SFF CTO Server U.S. - English localization HPE DL380 Gen9 E5-2620v4 FIO Kit HPE DL380 Gen9 E5-2620v4 Kit Factory integrated HPE 16GB 2Rx4 PC4-2400T-R Kit Factory integrated HPE 600GB SAS 10K SFF SC HDD Factory integrated HPE 1.2TB SAS 10K SFF SC HDD Factory integrated HP 12Gb DL380 Gen9 SAS Expander Card Factory integrated HP Smart Array P440ar/2G FIO Controller HPE 800W FS Plat Ht Plg Pwr Supply Kit Factory integrated HPE iLO Adv 1-svr Lic 3yr Support Factory integrated HPE 2U SFF Easy Install Rail Kit Factory integrated-- MPN: 767032-B21-----SERVER #2	2	\$36,234.00	\$72,468.00

Sub-Total: \$233,808.00

Parts & Accessories Shipping: Included

Taxes: Tax Exempt

Total for Item 1: \$233,808.00

This quote will expire December 08, 2017.
To expedite your order, please include your quote number with your Purchase Order.

Price for all pre-configured items

Sub-Total:	\$233,808.00
Parts & Accessories Shipping:	Included
Taxes:	Tax Exempt
Total:	\$233,808.00

Notes:

*****Note: 2x 800W Power Supply is quoted instead of 2x 500W to ensure that the server will have enough power when components are added in the future. *****

Pricing and availability subject to change without notice.
Packaging, Shipping, and Handling fees are not included unless specifically stated.
Prices and lease payments do not include applicable taxes.
Ship dates are approximations and are not guarantees.
Quick ship items not available in Alaska, Hawaii, or outside the United States.
Specific state laws may affect shipment of products.
If Purchaser fails to pay any invoice in full within the time quoted herein,
Seller may, without notice, accelerate the due date of all outstanding invoices
and require that all outstanding invoices, including any interest thereon, be
immediately due and payable in full.
For product return policies and information please visit:
http://www.howardcomputers.com/pdf/warranties/HTS_ReturnPolicy.pdf

SERVER #1

Quantity	Model #	Description
4	767032-B21	HPE DL380 Gen9 24SFF CTO Server
4	767032-B21 ABA	U.S. - English localization
4	817927-L21	HPE DL380 Gen9 E5-2620v4 FIO Kit
4	817927-B21	HPE DL380 Gen9 E5-2620v4 Kit
4	817927-B21 0D1	Factory integrated
32	836220-B21	HPE 16GB 2Rx4 PC4-2400T-R Kit
32	836220-B21 0D1	Factory integrated
32	781516-B21	HPE 600GB SAS 10K SFF SC HDD
32	781516-B21 0D1	Factory integrated
4	727250-B21	HP 12Gb DL380 Gen9 SAS Expander Card
4	727250-B21 0D1	Factory integrated
4	749974-B21	HP Smart Array P440ar/2G FIO Controller
8	720479-B21	HPE 800W FS Plat Ht Plg Pwr Supply Kit
8	720479-B21 0D1	Factory integrated
4	BD505A	HPE iLO Adv 1-svr Lic 3yr Support
4	BD505A 0D1	Factory integrated
4	733660-B21	HPE 2U SFF Easy Install Rail Kit
4	733660-B21 0D1	Factory integrated

SERVER #2

Quantity	Model #	Description
		Discount Now
2	767032-B21	HPE DL380 Gen9 24SFF CTO Server
2	767032-B21 ABA	U.S. - English localization
2	817927-L21	HPE DL380 Gen9 E5-2620v4 FIO Kit
2	817927-B21	HPE DL380 Gen9 E5-2620v4 Kit
2	817927-B21 0D1	Factory integrated
16	836220-B21	HPE 16GB 2Rx4 PC4-2400T-R Kit
16	836220-B21 0D1	Factory integrated
16	781516-B21	HPE 600GB SAS 10K SFF SC HDD
16	781516-B21 0D1	Factory integrated
28	872479-B21	HPE 1.2TB SAS 10K SFF SC DS HDD
28	872479-B21 0D1	Factory integrated
2	727250-B21	HP 12Gb DL380 Gen9 SAS Expander Card
2	727250-B21 0D1	Factory integrated
2	749974-B21	HP Smart Array P440ar/2G FIO Controller
4	720479-B21	HPE 800W FS Plat Ht Plg Pwr Supply Kit
4	720479-B21 0D1	Factory integrated
2	BD505A	HPE iLO Adv 1-svr Lic 3yr Support
2	BD505A 0D1	Factory integrated
2	733660-B21	HPE 2U SFF Easy Install Rail Kit
2	733660-B21 0D1	Factory integrated