



Technology Solutions

8180 YMCA Plaza Drive
 Baton Rouge, LA
 ph. (225)763-2453 / fx. (225) 761-3837

Quote

Account Manager

Al Neal (aneal@cmaontheweb.com)

Date: 2/7/2019

Customer Information:

City of Hammond
 Marcus McMillian

Qty.	Model#/Part # or SKU	Description	Unit Price	Extended
Quote for Dell/EMC Server SAN for DR site. <u>ORDER MUST BE PLACED BY 2/15/2019</u>				
Dell PowerEdge Server for DR				
1	210-AKWU	PowerEdge R640 Server 2.5" Chassis (8HDD,3PCIe) Includes :Qty 2 - Intel Xeon Silver 4110 2.1GB 8Core Processors DVD ROM , ReadyRails Sliding Rails Dual, Hot-plug, Redundant Power Supply (1+1), 750W VMware ESXi 6.5 U1 Embedded Image 2 x 32GB microSDHC/SDXC Card-Redundant SD Cards Enabled Intel X550 Quad Port 10Gb, Base -T, rNDC Intel X710 Quad Port 10Gb, Base -T, PCIe Adapter low profile Next Business Day On-Site Service After Problem Diagnosis, 3 Years 7x24 HW/SW Technical Support and Assistance, 3 Years Qty 12- 8GB RDIMM, 2666MT/s, Single Rank-96GB Total Windows Server 2016 DataCenter, 16CORE,Secondary OS,No (2 x) vSphere Standard 1CPU License, 3Y Subscription w/Dwngrd Rights	\$ 11,806.00	\$ 11,806.00
Dell EMC Switch				
1	210-ALTC	Dell EMC Switch S4128T-ON, 1U, 28 x 10Gbase-T, 2 x QSFP28, IO to PSU, 2 PSU, OS10 ProSupport Plus:7x24 HW/SW Technical Support and Assistance, 3 Years	\$ 5,940.00	\$ 5,940.00
6	698	C2G 10ft Cat6a Snagless Unshielded (UTP) Network Patch Ethernet Cable-Blue - EMC Unity SAN - Est.12.47TB usable capacity	\$ 10.00	\$ 60.00
1	D31D24AF25	UNITY 300 2U DPE 25X2.5 DRIVE FLD RCK	\$ 21,700.00	\$ 21,700.00
10	D3-2S10-1200	UNITY 1.2TB 10K SAS 25X2.5 DRIVE		
1	D3SP-S6X1200-10K	UNITY SYSPACK 6X1.2TB 10K SAS 25X2.5		
1	CE-CORTC0001	Training Credit- Valid 1 year		
1	PS-BAS-	IMPLEMENTATION FOR UNITY WITH FAST		
1	PS-BAS-	HARDWARE options INSTALLATION/integration		
1	M-PSM-HWE-004	36 mos- PROSUPPORT W/MISSION CRITICAL-HARDWARE		
1		Freight Total Dell/EMC		
PRICES GOOD UNTIL 2/15/19				
1	CMA-Service	CMA Technology Solutions - Professional Implementation Services	\$ 9,525.00	\$ 9,525.00



Sub Total:	\$ 49,031.00
S&H:	
Tax:	
Total:*	\$ 49,031.00

CMA - We'll Get You There!

All prices quoted good for 30 days only.
 Prices do not include shipping and sales taxes if applicable. See Terms and Conditions below.

TERMS AND CONDITIONS

The following terms and conditions shall apply to such purchase and sale:

1. Purchase Price; Payment; Taxes

PURCHASER agrees to pay the purchase price of each item listed on the front of this Agreement according to the terms defined on page 1 of the contract, plus applicable sales/use taxes, less any security deposit paid in advance. The PURCHASER will pay any personal property taxes assessable on the item(s) on or after the delivery.

PURCHASER agrees that any payment not received by SELLER within the terms defined in this Agreement shall be subject to an annual interest charge of the lower of 18% or the maximum allowed by law. This charge will be applied to the unpaid balance for each 30 day period, or any portion thereof, that payment is not received.

PURCHASER agrees to pay for any partial shipment of item(s) under the same terms listed above. Payment for the partial shipments shall equal the portion of the total amount that the partial shipment represents.

2. Freight Costs; Risk of Loss

SELLER of SELLER'S agent will arrange for packing, insurance, shipment and delivery of the equipment to PURCHASER'S installation site. Risk of loss shall pass to PURCHASER upon delivery at PURCHASER'S installation site.

3. Installation

PURCHASER agrees to pay all installation charges and to provide a suitable place for installation with proper power and general environmental conditions as defined in the item's Installation Manual

4. Titles; Risk of Loss; Security Interest

Title to each item shall pass to PURCHASER upon payment. SELLER shall retain a vendor's security interest in any item(s) delivered to the PURCHASER until the full purchase price thereof is paid by the PURCHASER. Should PURCHASER fail to perform any such obligations including default in payment of any charges hereunder when due, SELLER or its assignee may remove and repossess any or all item(s) hereunder with or without notice or demand, in addition to exercising such other rights and remedies as may be conferred on it by law.

5. Maintenance; Warranties; Disclaimers

SELLER warrants that, upon delivery, SELLER will be the lawful owner of the item(s) and will have the full power and authority to sell the same to the PURCHASER.

All new items listed in this Agreement will be accompanied by all eligible manufacturers' warranties, unless otherwise stated in item description. For thirty (30) days after shipment to PURCHASER, SELLER warrants that items which do not have any manufacturer's warranty remaining, will qualify for the manufacturer's maintenance agreement, if the items are both installed by the manufacturer and placed under the manufacturer's maintenance agreement prior to such installation.

After this thirty (30) day period, PURCHASER assumes all liability for such item(s) which are either defective or may have missing "ship group" items.

PURCHASER ACKNOWLEDGES THAT SELLER IS NOT THE MANUFACTURER OF THE ITEM(S) AND EXPRESSLY WAIVES ANY CLAIM AGAINST SELLER BASED UPON ANY INFRINGEMENT OR ALLEGED INFRINGEMENT OF ANY PATENT WITH RESPECT TO ANY ITEM(S) OR FOR ANY INDEMNITY AGAINST ANY PATENT CLAIM MADE BY ANOTHER AGAINST THE PURCHASER.

THERE ARE NO UNDERSTANDINGS, AGREEMENTS, REPRESENTATIONS, OR WARRANTIES, EXPRESSED OR IMPLIED (INCLUDING ANY REGARDING THE MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE), NOT SPECIFIED HEREIN, RESPECTING THIS CONTRACT OR ITEMS HEREUNDER.

6. GENERAL

A. This constitutes the entire Agreement between the SELLER and PURCHASER with respect to the purchase of the item(s) superseding all prior correspondence and representation between the parties including, without limitation, any purchase order submitted by the PURCHASER to the SELLER. No provision of this Agreement shall be deemed waived, amended or modified by either party unless such waiver, amendment or modification be in writing signed by the party, against whom it is sought to enforce the waiver, amendment or modification.

B. This Agreement may not be assigned by the PURCHASER without the prior written consent of the SELLER, and any attempted assignment without such consent shall be void.

C. This Agreement will be deemed void, at the SELLER'S option, if it is not signed by the PURCHASER within (10) days of being signed by the SELLER.

D. Notices shall be in writing and sent by registered or certified mail, postage prepaid, to the address of the party contained herein. Either party may change its address for notice purposes by notifying the other party in this matter.

E. This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original and of equal force and effect.

F. Cancellation of this Agreement prior to shipment may result in a cancellation fee of up to 15% of the total purchase price to be paid to SELLER by PURCHASER.

G. No item may be returned to SELLER by PURCHASER after shipment without prior written approval from SELLER. A restocking charge may be assessed by SELLER upon such approval.

H. Acceptance of this Agreement is contingent upon PURCHASER'S credit approval and acceptance by SELLER.

I. Each party agrees that when electronic communications are used, they are the equivalent of written and signed documents.

J. PURCHASER agrees to pay rework charges incurred when associated with PURCHASER'S requested changes to the contract, after the order has been placed with the supplier.

K. This Agreement shall be governed by and construed in accordance with the laws of the State Of Louisiana.

L. The parties agree that jurisdiction for the purpose of all issues of law, fact or equity arising out of this Agreement, or any additions, amendments, or supplements thereto, shall be in the state of federal courts located in the state and parish/county where the equipment is delivered.

M. The parties agree to submit any disputes arising in connection with this Agreement or any additions, amendments, of supplements thereto to binding arbitration, pursuant to the rules of the American Arbitration Association.

N. If any legal action is necessary to enforce the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, in addition to any other relief to which that party may be entitled. This provision shall be construed as applicable to the entire Agreement.

O. The PURCHASER is responsible for the accuracy of any equipment configuration provided by the PURCHASER and used as a basis to order any item(s) listed. Any additional charges resulting from an inaccurate equipment configuration supplied by PURCHASER to SELLER will be the sole responsibility of the PURCHASER.

THE STATED TERMS AND CONDITIONS APPLY TO
AGREEMENT # _____

Accepted By: _____
(Purchaser's Name)

By: _____

Title: _____ Date: _____



NASPO Contract/MA # MNWNC-108
LA State Contract # 4400002525
Contract Code # WN14AGW
CMA Vendor # 310009578

DIVISION OF ADMINISTRATION

STATE OF LOUISIANA



Office of State Procurement

Contract Detail

Contract #	4400002525	T-number	91752 - COMPUTERS, DELL
Description	DELL MARKETING COMPUTER EQUIP-NASPO VP		
LAPS Contract	Yes	Prime Vendor Name	DELL MARKETING L P
SEBD Vendor	No	SE/HI Vendor	No
VSE Vendor	No	DVSE Vendor	No
Effective From-To	10/01/2015 - 03/31/2020	Coop Procure	Yes
Delivery Days ARO	0		
P-card Accepted	Yes		
Discounts Apply	No		

Locations

Statewide

Buyer Information

Buyer Code	90003328	Purchasing Agency	Office of State Purchasing
Buyer Name	KIMBERLY ADAMS	Contact Email	KIM.ADAMS@LA.GOV
Contact Phone	225-342-8043		

Vendor Distributor

Vendor Name	SEBD	SE/HI	VSE	DVSE	Order/General Address
COMM & TECHNOLOGY INDUST INC	NO	NO	NO	NO	PO BOX 8685 METAIRIE , LA 70011-8685 Contact: Darryl d'Aquin Email: lagov@commtech.com Phone: 504-200-1333 FAX: 504-200-1310
CDW LLC	NO	NO	NO	NO	300 N MILWAUKEE AVE VERNON HILLS , IL 60061 Contact: JOHN JOHNSEN Email: JJOHNSEN@CDW.COM Phone: (312) 705-0909 FAX:
DELL MARKETING L P	NO	NO	NO	NO	DEPT 534118 ATLANTA , GA 30353-4118 20333 STATE HW 249 STE 200 HOUSTON , TX 77070
WAYPOINT BUSINESS SOLUTIONS LLC	NO	NO	NO	NO	Contact: PAUL NEYMAN Email: PNEYMAN@WAYPOINTSOLUTIONS.COM Phone: FAX: 480 N HOUSTON PKWY E STE 100 HOUSTON , TX 77060
CENTRE TECHNOLOGIES INC	NO	NO	NO	NO	Contact: BEN MARTIN Email: BMARTIN@CENTRETECHNOLOGIES.COM Phone: 281-741-6352 FAX: 39533 WOODWARD AVE STE 125 BLOOMFIELD HILLS , MI 48304
AVALON TECHNOLOGIES INC	NO	NO	NO	NO	Contact: KATHY FELLIN Email: KATHY.FELLIN@AVALONTECH.NET Phone: 800-720-3811 FAX: 248-792-6661 5905 E GALBRAITH RD STE 3000 CINCINNATI , OH 45236-0702
ROUNDTOWER TECHNOLOGIES INC	NO	NO	NO	NO	Contact: Kayla Pitman Email: kayla.pitman@roundtower.com Phone: 5133866698 FAX: Contact: Scott Temonia Email: scott.temonia@roundtower.com Phone: FAX: 8180 YMCA PLAZA DR BATON ROUGE , LA 70810
CHERBONNIER MAYER & ASSOC INC	NO	NO	NO	NO	Contact: Angela Fontenot Email: cmaadmin@cmakontheweb.com Phone: 225-927-9200 FAX: 225-927-9443 Contact: Linda Cross Email: cmaadmin@cmakontheweb.com Phone: 225-927-9200 FAX: 225-927-9443
SHI INTERNATIONAL CORP	NO	NO	NO	NO	PO BOX 952121 DALLAS , TX 75395-2121 Contact: Ashley Dunn Email: Ashley_Dunn@shi.com Phone: 225-326-3962 FAX: 732-868-6055

Contract Items

Line #	Product Category	Material/ Part Number	Line Item Description	No. of Catalog	UOM	Gross Price
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		Items	
1	43211500	COMPUTERS-Desktops, Laptops, & Tablets	\$0.00
2	43212000	COMPUTER EQUIPMENT- Servers & Storage	\$0.00

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