



City of Deer Park
 Nathan Bell
 710 E San Augustine
 DEER PARK, TX 77536

Date 02/27/2024
 Customer No. US-SCU-151475
 External Document No. TIPS 210101
 Your Reference True Up Year 1 (AO)
 Account Manager Phillip Bushman
 Your Contact Person GOV US
 E-Mail gov.us@softwareone.com
 Our Tax ID 39-1501504

Quote US-QUO-1156810

Invoice Address

City of Deer Park
 710 E San Augustine
 DEER PARK, TX 77536

Shipping Address

City of Deer Park
 Nathan Bell
 710 E San Augustine
 DEER PARK, TX 77536

License Address

City of Deer Park
 710 E San Augustine
 DEER PARK, TX 77536

Nathan Bell
 nbell@deerparktx.org

Pos. No.	Description	Manufacturer	Disc-Lev.	Format	Start Date	Version	Qty.	Unit Price	Sales Tax	Amount (USD)
	Contract: TIPS 210101									
	EA#91027952									
	Coverage 12 Months									
10	9EM-00562	Windows Server Standard Core 2 Lic Core Lic			03/01/2024	NON-SPEC/AL				
		License and 3 Years SA Add Prod True-Up Year 1			02/27/2025	Non-Specific				
		Microsoft	LEVEL D	LIC&MNT	IEA ADD		8	132.56	0.00	1,060.48
									Total USD excl. Tax	1,060.48
									Tax	0.00
									Total USD incl. Tax	1,060.48

Thank you for your request for quote.

This offer is non-binding. Prices are subject to change if supplier prices or currency values fluctuate.

Unless customer & SoftwareONE have executed a reseller agreement, customer hereby agrees that by placing an order with SoftwareONE customer will be bound by SoftwareONE's terms & conditions, located at www.softwareone.com, and the placement of your order represents your agreement thereto. If Customer is required by law to withhold any tax from amount payable, the amount payable will be increased so that after making all required withholdings, SoftwareONE receives equal to the amount it would have received had no such withholdings been made.

Payment Terms 30 Days net

SoftwareOne, Inc.

320 E Buffalo St, Suite 200
 Milwaukee, WI 53202
 USA

Phone: +800 444 9890
 Fax: +262 317 5554
 Email: info.us@softwareone.com
 Web: www.softwareone.com

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Quote US-QUO-1156810

Pos. No.	Description	Start Date	Version	End Date	OS	Amount
Manufacturer	Disc-Lev.	Format	Lic. Model	Lic. Metrics	Qty.	Unit Price Sales Tax (USD)
Shipping Method	Electronic Software Delivery					
Quote valid until	03/29/2024					

Prices are based on 30 Days net, FOB SoftwareONE. Shipping and Handling and applicable Sales Tax are additional. Once SoftwareONE places an order is placed with a Licensor, Customer's order will be binding and non-cancelable, except as otherwise provided by the Licensor's Return Policies.

CONFIDENTIAL INFORMATION: This Quote, and any attachment is intended only for the person or entity to which it is addressed, and contains confidential and/or privileged information. Any review, retransmission, dissemination or other use of this information to persons or entities other than the intended recipient is prohibited.

View or place within PyraCloud: <https://v1.client.softwareone.com/portal/Quotes/DocumentDetail/US/US-QUO-1156810>

SoftwareOne, Inc.

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Milwaukee, WI 53202
USA

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Fax: +262 317 5554
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Web: www.softwareone.com

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Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Mar. 22, 2024**.

You can download a copy of this quote during checkout.

Place your order

Quote Name:	Deer Park TX Backup Server and tape Library Rack M	Sales Rep	Richard Balstad
Quote No.	3000172759557.1	Phone	(800) 456-3355, 6179655
Total	\$33,924.41	Email	Richard_Balstad@Dell.com
Customer #	2433849	Billing To	ACCOUNTS PAYABLE
Quoted On	Feb. 21, 2024		CITY OF DEER PARK
Expires by	Mar. 22, 2024		710 E SAN AUGUSTINE ST
Contract Name	Texas Department of Information Resources (TX DIR)		DEER PARK, TX 77536-4258
Contract Code	C000000006841		
Customer Agreement #	TX DIR-TSO-3763		
Solution ID	18802615.1		
Deal ID	27177443		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Richard Balstad

Shipping Group

Shipping To	Shipping Method
RECVNG DEPT CITY OF DEER PARK 710 E SAN AUGUSTINE ST 710 E SAN AUGUSTINE DEER PARK, TX 77536-4258 (713) 478-7251	Standard Delivery

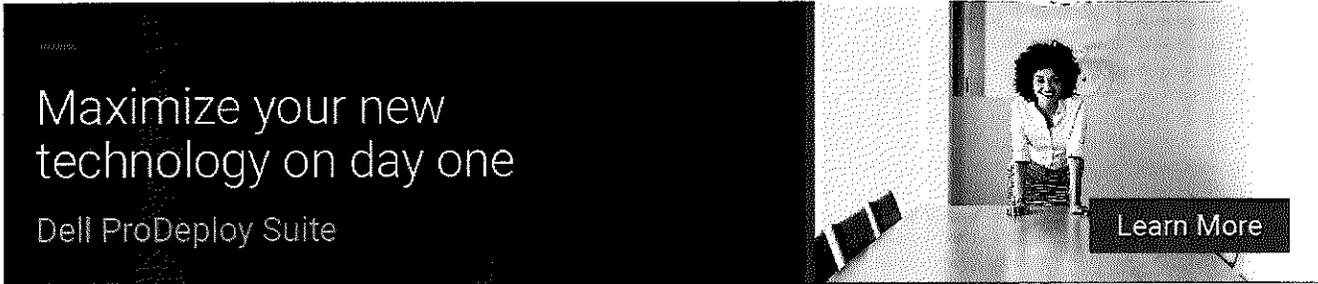
Product	Unit Price	Quantity	Subtotal
PowerEdge R740XD2 - [amer_r740xd2_13235]	\$14,448.53	1	\$14,448.53
Dell EMC ML3/ML3E - [AMER_ML3_12878]	\$19,475.88	1	\$19,475.88

Subtotal:	\$33,924.41
Shipping:	\$0.00
Non-Taxable Amount:	\$33,924.41
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total: **\$33,924.41**

License Subtotal for Commitment Term: \$0.00

*Excludes Taxes



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Shipping Group Details

Shipping To

RECVNG DEPT
 CITY OF DEER PARK
 710 E SAN AUGUSTINE ST
 710 E SAN AUGUSTINE
 DEER PARK, TX 77536-4258
 (713) 478-7251

Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
PowerEdge R740XD2 - [amer_r740xd2_13235]	\$14,448.53	1	\$14,448.53

Estimated delivery if purchased today:

Mar. 07, 2024

Contract # C000000006841

Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
PowerEdge R740xd2 Server	210-ARCU	-	1	-
PowerEdge R740xd2 MLK Motherboard, V2	329-BFBM	-	1	-
Trusted Platform Module 2.0 V3	461-AAIM	-	1	-
Chassis Config 0, 24x3.5" HDD, Single PERC, for Riser Config 1 or 4	321-BDXY	-	1	-
PowerEdge R740XD2 Shipping	340-COPN	-	1	-
PowerEdge R740xd2 Shipping Material	340-CKUB	-	1	-
PowerEdge R740XD2 CCC and BIS Marking, No CE Marking	389-DSVD	-	1	-
Intel Xeon Silver 4215 2.5G, 8C/16T, 9.6GT/s, 11M Cache, Turbo, HT (85W) DDR4-2400	338-BSDP	-	1	-
Intel Xeon Silver 4215 2.5G, 8C/16T, 9.6GT/s, 11M Cache, Turbo, HT (85W) DDR4-2400	338-BSDP	-	1	-
Additional Processor Selected	379-BDCO	-	1	-
DIMM Blanks for System with 2 Processors	370-ABXX	-	1	-
1 CPU Standard Thermal for 3.5" Chassis	412-AARI	-	1	-
3200MT/s RDIMMs	370-AEVR	-	1	-
Performance Optimized	370-AAIP	-	1	-
RAID 5	780-BCDP	-	1	-
PERC H730P Controller Card	405-AAND	-	1	-
BOSS controller card + with 2 M.2 Sticks 240G (RAID 1),LP	403-BCHI	-	1	-
No Operating System	611-BBBF	-	1	-
No Media Required	605-BBFN	-	1	-
iDRAC9 Datacenter 14G	528-CIBI	-	1	-
OpenManage Enterprise Advanced Plus	528-CTZH	-	1	-
Secured Component Verification	528-COYT	-	1	-
iDRAC Group Manager, Enabled	379-BCQV	-	1	-
iDRAC,Factory Generated Password, No OMQR	379-BCRG	-	1	-
Riser Config 4, Butterfly - 1xFH+4xLP, Dual CPU, R740xd2	330-BBMT	-	1	-
On-Board LOM	542-BBBP	-	1	-
Broadcom 57416 Dual Port 10 GbE BaseT Network LOM Mezz Card	540-BBYT	-	1	-
Dual, Hot-plug, Redundant Power Supply (1+1), 1100W	450-ADWM	-	1	-

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.