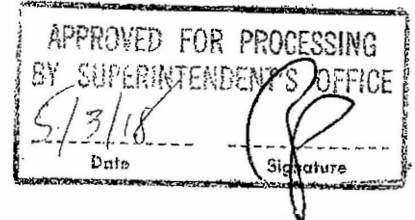


**TITLE: AUTHORIZATION TO AWARD BID #18D24BX305, HVAC EQUIPMENT REPLACEMENT AT SANTA SUSANA ELEMENTARY SCHOOL**

Business & Facilities  
Consent #1

May 3, 2018  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Four bids were received on April 24, 2018, for Bid #18D24BX305, HVAC Equipment Replacement at Santa Susana Elementary School. The recommended bidder is indicated in bold type.

<u>Construction Company Name</u>	<u>Bid Amount</u>
Los Angeles Air Conditioning, Inc.	\$581,950
S & A Mechanical Inc. (Bid withdrawn due to error)	\$305,800
<b>Simco Mechanical</b>	<b>\$359,000</b>
United Mechanical Contractors, Inc.	\$493,000

Additional Information is available in the Bond Management Office.

**Fiscal Analysis**

The total amount of this project \$359,000 will be funded by Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #18D24BX305, HVAC Equipment Replacement at Santa Susana Elementary School, to Simco Mechanical, Inc. in the amount of \$359,000.

On a motion # 192 by Trustee Brough, seconded by Trustee LaBelle and carried by a vote of 3/0, the Board of Education approved, by roll-call vote, award of the HVAC Equipment Replacement at Santa Susana Elementary School to Simco Mechanical.

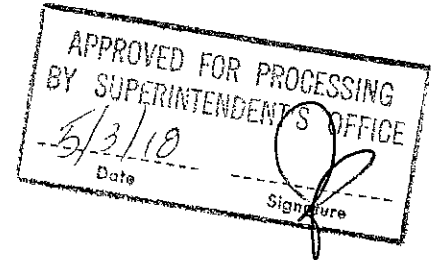
AYES: Brough  
LaBelle  
Daniel  
White NOES: 0 Absent: 0 Abstained: 0

**TITLE: AUTHORIZATION TO AWARD BID #18D19BX304, HVAC EQUIPMENT REPLACEMENT AT SINALOA MIDDLE SCHOOL**

Business & Facilities  
Consent #2

May 3, 2018  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Three bids were received on April 24, 2018 for Bid #18D19BX304, HVAC Equipment Replacement at Sinaloa Middle School. The recommended low bidder is indicated in bold type.

<u>Construction Company Name</u>	<u>Bid Amount</u>
Los Angeles Air Conditioning, Inc.	\$549,100
<b>Simco Mechanical, Inc.</b>	<b>\$393,000</b>
United Mechanical Contractors, Inc.	\$545,000

Additional Information is available in the Bond Management Office.

**Fiscal Analysis**

The total amount of this project \$393,000 will be funded by Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #18D19BX304, HVAC Equipment Replacement at Sinaloa Middle School, to Simco Mechanical, Inc. in the amount of \$393,000.

On a motion # 192 by Trustee Boough, seconded by Trustee LaBelle and carried by a vote of 5/0, the Board of Education approved, by roll-call vote, award of the HVAC Equipment Replacement at Sinaloa Middle School to Simco Mechanical, Inc.

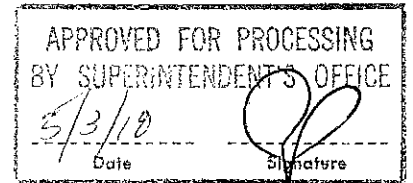
AYES: Blaylock  
Smalls  
Daniels  
LaBelle  
White      NOES: 6      Absent: 0      Abstained: 0

**TITLE: AUTHORIZATION TO AWARD BID #18D20BX306, HVAC EQUIPMENT REPLACEMENT AT ATHERWOOD E.S. BLDG. 5 & APOLLO H.S. BLDG. C1 & C2**

Business & Facilities  
Consent #3

May 3, 2018  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business and Facilities



**Background Information**

Three bids were received on April 20, 2018, for Bid #18D20BX306, HVAC Equipment Replacement at Atherwood E.S. Bldg. 5 & Apollo H.S. Bldg. C1 & C2. The recommended low bidder is indicated in bold type.

<u>Construction Company Name</u>	<u>Bid Amount</u>
Los Angeles Air Conditioning, Inc.	\$165,999.00
<b>Simco Mechanical, Inc.</b>	<b>\$128,800.00</b>
United Mechanical Contractors, Inc.	\$148,200.00

Additional Information is available in the Bond Management Office.

**Fiscal Analysis**

The total amount of this project \$128,800.00 will be funded by Measure X Bond Funds.

**Recommendation**

It is recommended that the Board of Education authorize award of Bid #18D20BX306, HVAC Equipment Replacement at Atherwood E.S. Bldg. 5 & Apollo H.S. Bldg. C1 & C2 to Simco Mechanical, Inc. in the amount of \$128,800.00.

On a motion # 192 by Trustee Blythe, seconded by Trustee LaBelle and carried by a vote of 5/2, the Board of Education approved, by roll-call vote, award of the HVAC Equipment Replacement at Atherwood E.S. Bldg. 5 & Apollo H.S. Bldg. C1 & C2 to Simco Mechanical, Inc.

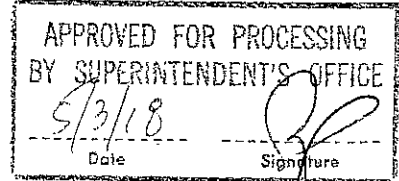
AYES: Blythe, LaBelle, Duzick, White NOES: 6 Absent: 6 Abstained: 6

**TITLE: RATIFICATION OF PURCHASE OF CHROMEBOOKS, CARTS, LICENSES AND INSTALLATION SERVICES**

Business & Facilities  
Consent #4

May 3, 2018  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

The District has purchased 110 Chromebooks using the NJPA #10061, Technology Contract, from CDW-G. These Chromebooks are needed for use by teachers. Carts, licenses, and installation services are also needed for the Chromebooks. The installation services have been provided by MJP Technologies, Inc.

**Fiscal Analysis**

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
CDW-G	Chromebooks, carts, licenses, recycling fee, and tax. (Exhibit A)	\$ 52,332.18
MJP	White Glove Installation Services @ \$10/Chromebook (Exhibit B)	\$ 1,100.00
Total This Authorization:		\$ 53,432.18

These technology purchases will be funded by Measure X.

**Recommendation**

It is recommended that the Board of Education ratify the purchase of 110 Chromebooks and associated carts, licenses, fees, and taxes using the NJPA Contract, #10061, through CDW-G, and White Glove Installation Services through MJP Technologies, Inc.

On a motion #192 by Trustee Brough, seconded by Trustee LaBelle and carried by a vote of 7-0, the Board of Education ratified, by roll-call-vote, the purchase of 110 Chromebooks and associated carts, licenses, fees, and taxes using the NJPA, Contract# 10061 from CDW-G, and White Glove Installation Services from MJP Technologies, Inc.

Ayes: Brough, LaBelle, Smith, Dennis, LaBelle, White Noes: 0 Absent: 0 Abstained: 0

EXHIBIT "A"  
WPT10-00539



**QUOTE CONFIRMATION**

DEAR MISCHELLE RAY,

Thank you for considering CDW+G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JRXFP12	4/10/2018	110 ACER C738	1258714	\$52,560.78

IMPORTANT - PLEASE READ
Fees applied to Item(s): 4784238

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebook R 11 C738T-C7K0 - 11.6" - Confer M3060 - 4 GB RAM - 32 GB Mfg. Part#: NX.G55AA.010 UNSPSC: 43211503 Contract: N2PA 100614#CDW Technology Catalog (100614#CDW)	110	4784238	\$271.00	\$29,810.00
Google Chrome Management Console License Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic Distribution - NO MEDIA Contract: N2PA 100614#CDW Technology Catalog (100614#CDW)	110	3577022	\$25.00	\$2,750.00
LocknCharge Carrier 20 Car™ - Chromebook, Laptop, iPad, Tablet Mfg. Part#: 10129 UNSPSC: 56101535 Contract: N2PA 100614#CDW Technology Catalog (100614#CDW)	3	4593961	\$1,091.00	\$3,093.00
Carrier 30 Car™ - Chromebook, Laptop, iPad, Tablet Mfg. Part#: 10135 UNSPSC: 56101535 Contract: N2PA 100614#CDW Technology Catalog (100614#CDW)	3	4593957	\$1,323.55	\$3,970.65
LocknCharge Carrier 40 Car™ - Chromebook, Laptop, iPad, Tablet Mfg. Part#: 10141 UNSPSC: 56101535 Contract: N2PA 100614#CDW Technology Catalog (100614#CDW)	6	4593962	\$1,474.00	\$8,844.00

RECYCLING FEE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 4784238	110	654809	\$5.00	\$550.00

PURCHASER BILLING INFO	SUBTOTAL
	\$48,467.65


*NO TAX*

*NO TAX*

EXHIBIT "A"

<b>Billing Address:</b> SIMI VALLEY UNIFIED SCHOOL DISTRICT ATTN: ACCTS PAYABLE 875 COCHRAN ST SIMI VALLEY, CA 93065-1934 Phone: (805) 306-4680 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	RECYCLING FEE	\$50.00
	7.25% SALES TAX 334.53	
	GRAND TOTAL	\$5,150.78
DELIVER TO:	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
<b>Shipping Address:</b> SIMI VALLEY UNIFIED SCHOOL DISTRICT PHIL SCRIVANO 3222 C BUNSEN AVENUE VENTURA, CA 93003 Phone: (805) 306-4680 Shipping Method: FEDEX Ground		

Need Assistance? CDW AG SALES & CDW AGENCY INFORMATION

	Jason Abdalla   (866) 664-4533   jasnabd@cdw.com
---	--

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>  
 For more information, contact a CDW account manager.  
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TECHNOLOGIES, INC.

MJP Technologies, Inc  
6085 King Dr, Unit 102  
Ventura, CA 93003

# MJP Estimate

Date:	4/10/2018
Estimate #	222468

Name / Address		Ship To	
Simi Valley Unified School District Philip Scrivano 875 East Cochran Street Simi Valley, CA 93065			
P.O. #			
Contact: Michelle Ray			
Description	Qty	Cost	Total
*NOTE: 110 each - Acer Chromebook R 11 3 each - Lock n Charge Carrier 20 Cart 3 each - Lock n Charge Carrier 30 Cart 6 each - Lock n Charge Carrier 40 Cart			0.00
<del>Chromebook Installation Services</del>	<del>110</del>	<del>10,000</del>	<del>1,100.00</del>
White Glove Installation Service-MJP will complete all services at its own warehouse and then deliver ready to plug-in carts fully loaded with the requested number of Chromebooks to each school in the district per the schedule provided.			
MJP will perform and provide Chromebook services as detailed in RFP for Chromebook White Glove Service. RFP not-for award prepared by the district. Project will be completed within requested time frame and MJP will need only 20 working days after receiving all the products and information to complete. Price includes delivery and insurance and performance bond cost.			

Estimate valid for 30 days unless otherwise specified.  
Email purchase orders to [orders@mjp.net](mailto:orders@mjp.net) or fax to (805)981-3775.  
Please inspect goods upon receipt. Damage claims must be processed immediately or may not be honored.

<b>Subtotal:</b>	\$1,100.00	<b>Sales Tax: (7.25%)</b>	\$0.00	<b>Total</b>	\$1,100.00
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Quote Valid Until: 06/30/2018 Date: \_\_\_\_\_

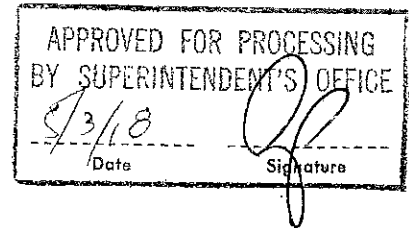
Print Name: \_\_\_\_\_ Customer Signature: \_\_\_\_\_

**TITLE: APPROVAL OF PURCHASE OF PROJECT MANAGEMENT SOFTWARE FROM PROCORE**

Business & Facilities  
Consent #7

May 3, 2018

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

The bond management program would like to continue using Procore project management software, which renews on an annual basis. The current subscription expires on June 29, 2018.

**Fiscal Analysis**

The total cost for continuing use of Procore project management software through June 29, 2019 is \$17,374 per the attached proposal (Exhibit "A").

Additional information is available at the Bond Management Office.

**Recommendation**

It is recommended that the Board of Education approve the annual renewal for Procore project management software through June 29, 2019.

On a motion # 192 by Trustee Blong, seconded by Trustee Chiles and carried by a vote of 5/0, the Board of Education approved, by roll-call-vote, the purchase of an annual renewal of Procore project management software through June 29, 2019.

Ayes: Blong Smoller Daniels DeBerry White Noes: 0 Absent: 0 Abstained: 0





6309 Carpinteria Avenue  
 Carpinteria, CA 93013  
 (866) 477-6267

PROPOSED BY:  
 Eli Daniels  
 elizabeth.daniels@procore.com  
 +1 (805) 669 x5661

ORDER FORM FOR: Simi Valley USD	
<b>BILL TO:</b> Simi Valley USD Anthony Joseph 875 East Cochran Simi Valley, CA 93062 United States anthony.joseph@simivalleyusd.org	<b>SUBSCRIPTION INFORMATION:</b> Payment Term: Due on or before Service Start Date Payment Method: Check Service Start Date: June 29, 2018 Initial Term (mos): 12 Renewal Term (mos): 12
<b>SHIP TO:</b> Simi Valley USD Anthony Joseph 875 East Cochran Simi Valley, CA 93062 United States anthony.joseph@simivalleyusd.org	<b>OFFER VALID THROUGH:</b> May 1, 2018
<b>SPECIAL TERMS:</b>	

Year 1					
PRODUCT	BILLING FREQUENCY	UOM	QUANTITY	PROJECT CAP	PRICE
Quality & Safety	Annual	Annual Construction Volume (\$)	10,000,000	200	\$4,528.00
Construction Financials	Annual	Annual Construction Volume (\$)	10,000,000	200	\$4,984.00
Project Management Essentials	Annual	Annual Construction Volume (\$)	10,000,000	200	\$7,862.00
<b>TOTAL YEAR PRICE</b>					<b>\$17,374.00(USD)</b>

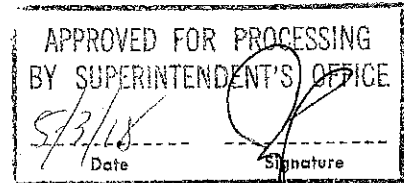
TERMS AND CONDITIONS	
<p>All prices quoted and amounts due are in United States Dollars (USD). Prices quoted do not include taxes. By signing this Order Form ("Order Form"), I am authorized to place this order on behalf of the Customer and agree to all payments that are due to Procore.</p> <p>By signing this Order Form, Customer hereby agrees to all the terms and conditions of this Order Form and the Procore Subscription Terms ("Terms") as outlined at <a href="http://www.procore.com/procore_MSA_V1_2017.pdf">www.procore.com/procore_MSA_V1_2017.pdf</a>. The Product purchased above is further described at <a href="https://www.procore.com/downloads/slicks/Procore_Construction05_ProductLine.pdf">https://www.procore.com/downloads/slicks/Procore_Construction05_ProductLine.pdf</a>. The Order Form and Terms constitute the entire agreement between Procore and Customer, superseding any other terms (including, but not limited to, the terms of any Customer purchase order). This Order Form's "Effective Date" is the date of signature by Procore for the purchase of Product(s) listed above. Unless otherwise noted above, the "Service Start Date" will equal the "Effective Date". The "Service End Date" will be 12 months from the Effective Date unless otherwise noted above and will be subject to renewal as provided in the Terms.</p>	
<b>PO #:</b> Simi Valley USD ("Customer")	<b>Tax Exempt:</b> Procore Technologies, Inc. ("Procore")
Signature Name: Anthony Joseph Title: Date:	Signature Name: Dennis Lyandres Title: Effective Date:

**TITLE: AUTHORIZATION TO APPROVE THE PURCHASE OF DISTRICT-WIDE SECURITY CAMERAS THROUGH MEASURE X FUNDING**

Business & Facilities  
Action #1

May 3, 2018  
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

In order to improve security practices, the District would like to purchase 831 security cameras to be installed district-wide. A separate project is being bid out for installation of the security cameras.

**Fiscal Analysis**

The cost for the cameras and associated mounting hardware is projected not-to-exceed \$1,348,000.00. The purchase will be made utilizing a State negotiated CMAS (California Multiple Award Schedule) or other Piggyback contract. The expenditure will be funded with Measure X Bond funds.

The Board of Education has adopted Resolution No. 01-17/18, Participating in Bids/Contracts of Other Public Corporations and Agencies Throughout the 2017-2018 Fiscal Year, at the August 15, 2017 Board Meeting.

**Recommendation**

It is recommended that the Board of Education approve the purchase of district-wide security cameras, utilizing a State CMAS or other Piggyback contract.

On a motion # 193 by Trustee La Belle, seconded by Trustee Daniel and carried by a vote of 5/0, the Board of Education approved, by roll-call-vote, the purchase of district-wide security cameras through Measure X funding.

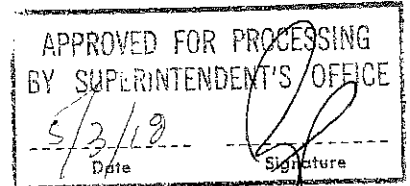
Ayes: Daniel  
La Belle  
White Noes: 6 Absent: 0 Abstained: 0

**TITLE: AUTHORIZATION TO APPROVE THE PURCHASE OF DATA STORAGE EQUIPMENT AND SOFTWARE INFRASTRUCTURE FOR DISTRICT-WIDE SECURITY CAMERAS THROUGH MEASURE X FUNDING**

Business & Facilities  
Action #2

May 3, 2018  
Page 1 of 2

Prepared by: Ron Todo, Associate Superintendent  
Business & Facilities



**Background Information**

Each District site requires local data storage for footage collected by security cameras. In addition to storing data, the equipment will allow district administration, as well as emergency agencies, to access the security camera feed.

The District's main data center at Santa Susana High School will have a backup server, providing redundant storage of data from the local storage at each site.

**Fiscal Analysis**

The equipment cost for elementary schools, Apollo High, and Simi Institute is \$316,066.69. The cost for middle and high schools (except Apollo High) is \$139,661.77. The cost for the main data center is \$33,536.32. The total cost of \$489,264.78 will be made utilizing the Dell NASPO ValuePoint Contract. Quotes are attached as "Exhibit A".

Uninterrupted Power Supplies for the server equipment will cost \$33,764.65. "Exhibit B" is attached.

The software which allows viewing, storage of data, and management of the camera system has a projected not-to-exceed cost of \$142,000.00 and will be purchased utilizing a State negotiated CMAS (California Multiple Award Schedule) or other Piggyback contract.

These purchases will be funded with Measure X Bond funds.

The Board of Education has adopted Resolution No. 01-17/18, Participating in Bids/Contracts of Other Public Corporations and Agencies Throughout the 2017-2018 Fiscal Year, at the August 15, 2017 Board Meeting.

On a motion # 194 by Trustee Blaylock, seconded by Trustee LaBeche and carried by a vote of 5/0, the Board of Education approved, by roll-call-vote, the purchase of data storage equipment and software infrastructure for district-wide security cameras through Measure X funding.

Ayes: Blaylock  
Snodgrass  
Dunn  
LaBeche  
White Noes: 0 Absent: 0 Abstained: 0

Business & Facilities  
Action #2

May 3, 2018  
Page 2 of 2

**Recommendation**

It is recommended that the Board of Education approve the purchase of data storage equipment for district-wide security cameras, utilizing the Dell NASPO ValuePoint Contract. It is also recommended that the Board of Education approve the purchase of necessary software, utilizing a State CMAS or other Piggyback contract. It is further recommended that the Board of Education approve the purchase of Uninterrupted Power Supplies.



## A quote for your consideration!

Based on your business needs, we put the following quote together to help with your purchase decision. Please review your quote details below, then contact your sales rep when you're ready to place your order.

Total: \$  
316,066.69

Quote number: 3000023825286.1	Quote date: Apr. 5, 2018	Quote expiration: May 5, 2018	Solution ID: 9393389	Deal ID: 14892062
Company name: SIMI VALLEY UNIFIED SCHOOL DIS	Customer number: 2398543	Phone: (805) 520-6680		
Sales rep information: Chris Brant Chris_Brant@Dell.com (800) 456-3355 Ext: 5131024		Billing Information: SIMI VALLEY UNIFIED SCHOOL DIS 875 COCHRAN ST SIMI VALLEY CA 93065-1934 US (805) 520-6680		

### Pricing Summary

Item	Qty	Unit Price	Subtotal
Dell Storage NX3230 - A [dellstar_1038]	23	\$12,865.61	\$295,909.03
Subtotal:			\$295,909.03
Shipping:			\$0.00
Environmental Fees:			\$0.00
Non-Taxable Amount:			\$17,872.61
Taxable Amount:			\$278,036.42
Estimated Tax:			\$20,157.66
Total:			\$316,066.69

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Dear Customer,

Your Quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire certain changes please contact me as soon as possible.

Regards,  
Chris Brant

Order this quote easily online through your [Premier page](#), or if you do not have Premier, using [Quote to Order](#)

### Group 1 - Group 1

Shipping Contact:	Shipping phone:	Shipping via:	Shipping Address:
BETH MCMURRY	(805) 306-4500	DELL Standard Delivery	875 COCHRAN ST SIMI VALLEY CA 93065-1934 US

SKU	Description	Qty	Unit Price	Subtotal
	Dell Storage NX3230 - A [dellstar_1038]	23	\$12,865.61	\$295,909.03
	Estimated delivery date: May 7, 2018			
	Contract No: WN03AGW			
	Customer Agreement No: MNWNC-108/7157034003			
210-ADWY	Dell Storage NX3230	23	-	-
325-BCJT	Dell EMC 2U Standard Bezel	23	-	-
325-BCJY	Dell/EMC Label, Bezel, LCD for NX3230	23	-	-
329-BCZK	PE R730/xd Motherboard MLK	23	-	-
330-BBCO	R730/xd PCIe Riser 2, Center	23	-	-
330-BBCR	R730/xd PCIe Riser 1, Right	23	-	-
338-BFFU	Intel Xeon E5-2630 v3 2.4GHz,20M Cache,8.00GT/s QPI,Turbo,HT,8C/16T (85W) Max Mem 1866MHz	23	-	-
350-BBEW	Chassis with up to 12, 3.5" Hard Drives and 2, 2.5" Flex Bay Hard Drives	23	-	-
350-BBGJ	Brand, PowerVault NX, QRL Cover	23	-	-
370-AAIP	Performance Optimized	23	-	-
370-ABWE	DIMM Blanks for System with 2 Processors	23	-	-
370-ACNQ	8GB RDIMM, 2400MT/s, Single Rank, x8 Data Width	23	-	-
370-ACNQ	8GB RDIMM, 2400MT/s, Single Rank, x8 Data Width	23	-	-

370-ACNQ	8GB RDIMM, 2400MT/s, Single Rank, x8 Data Width	23	-	-
370-ACNQ	8GB RDIMM, 2400MT/s, Single Rank, x8 Data Width	23	-	-
370-ACPH	2400MT/s RDIMMs	23	-	-
374-BBHD	Intel Xeon E5-2630 v3 2.4GHz, 20M Cache, 8.00GT/s QPI, Turbo, HT, 8C/16T (85W) Max Mem 1866MHz	23	-	-
374-BBHM	Standard Heatsink for PowerEdge R730/R730xd	23	-	-
374-BBHM	Standard Heatsink for PowerEdge R730/R730xd	23	-	-
384-BBBL	Performance BIOS Settings	23	-	-
385-BBHO	iDRAC8 Enterprise, integrated Dell Remote Access Controller, Enterprise	23	-	-
400-AJPR	300GB 10K RPM SAS 2.5in Flex Bay Hard Drive	23	-	-
400-AJPR	300GB 10K RPM SAS 2.5in Flex Bay Hard Drive	23	-	-
405-AAEG	PERC H730 Integrated RAID Controller, 1GB Cache	23	-	-
528-BBCY	Dynamic Host Config Protocol Enabled	23	-	-
631-AAAK	Provisioning Server Enabled	23	-	-
634-BBWU	OpenManage Essentials, Server Configuration Management	23	-	-
634-BKOD	Windows Storage Servers 2016 Standard Edition	23	-	-
780-BBLL	RAID 6 for H330/H730/H730P (4-24 HDDs or SSDs)	23	-	-
450-ADWS	Dual, Hot-plug, Redundant Power Supply (1+1), 750W	23	-	-
540-BBBB	Intel X520 DP 10Gb DA/SFP+, + I350 DP 1Gb Ethernet, Network Daughter Card	23	-	-
331-4434	ReadyRails Sliding Rails Without Cable Management Arm	23	-	-
800-BBBK	System Documentation KIT Not included	23	-	-
340-ANNO	PowerVault NX3230 Shipping	23	-	-
332-1286	US Order	23	-	-
332-1286	US Order	23	-	-
801-6721	ProSupport: Next Business Day Onsite Service After Problem Diagnosis, 2 Year Extended	23	-	-
801-6724	ProSupport: Next Business Day Onsite Service After Problem Diagnosis, Initial Year	23	-	-
801-6729	ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year	23	-	-

801-6780	Dell Hardware Limited Warranty, Extended Year(s)	23	-	-
801-6781	Dell Hardware Limited Warranty, Initial Year	23	-	-
989-3439	Thank you choosing Dell ProSupport. For tech support, visit <a href="http://www.dell.com/support">http://www.dell.com/support</a> or call 1-800- 945-3355	23	-	-
900-9997	On-Site Installation Declined	23	-	-
973-2426	Declined Remote Consulting Service	23	-	-
400-ANVH	10TB 7.2K RPM NLSAS 512e 3.5in Hot-plug Hard Drive	230	-	-
450-AALV	NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America	46	-	-
			Subtotal:	\$295,909.03
			Shipping:	\$0.00
			Environmental Fees:	\$0.00
			Estimated Tax:	\$20,157.66
			Total:	\$316,066.69



Unless you have a separate written agreement that specifically applies to this order, your order is subject to Dell's Terms of Sale (for consumers the terms include a binding arbitration provision). Please see the legal disclaimers below for further information.

## Important Notes

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### Terms of Sale

Unless you have a separate written agreement 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: Dell's Terms of Sale ([www.dell.com/learn/us/en/uscorp1/terms-of-sale](http://www.dell.com/learn/us/en/uscorp1/terms-of-sale)), which include a binding consumer arbitration provision and incorporate Dell's U.S. Return Policy ([www.dell.com/returnpolicy](http://www.dell.com/returnpolicy)) and Warranty (for Consumer warranties ; for Commercial warranties).

If this purchase includes services: in addition to the foregoing applicable terms, the terms of your service contract will apply (Consumer;Commercial). 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](http://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](http://www.dell.com/SEULA)).

If your purchase is for Mozy, in addition to the foregoing applicable terms, your use of the Mozy service is subject to the terms and conditions located at <https://mozy.com/about/legal/terms>.

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. 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](mailto: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.



## A quote for your consideration!

Based on your business needs, we put the following quote together to help with your purchase decision. Please review your quote details below, then contact your sales rep when you're ready to place your order.

Total: \$  
139,661.77

Quote number:	Quote date:	Quote expiration:	Solution ID:
3000023825287.1	Apr. 5, 2018	May 5, 2018	9393389

Company name:	Customer number:	Phone:
SIMI VALLEY UNIFIED SCHOOL DIS	2398543	(805) 520-6680

Sales rep information:	Billing Information:
Chris Brant Chris_Brant@Dell.com (800) 456-3355 Ext: 5131024	SIMI VALLEY UNIFIED SCHOOL DIS 875 COCHRAN ST SIMI VALLEY CA 93065-1934 US (805) 520-6680

### Pricing Summary

Item	Qty	Unit Price	Subtotal
Dell Storage NX3230 - B	6	\$13,117.61	\$78,705.66
Dell Storage MD1400 B - [dellstar_1350]	6	\$8,676.80	\$52,060.80
MD14XX ONLY support 13G server, Customer Kit - PERC H830 RAID, 2Gb, Full Height	1	\$361.78	\$361.78

Subtotal:	\$131,128.24
Shipping:	\$0.00
Environmental Fees:	\$0.00
Non-Taxable Amount:	\$13,424.82
Taxable Amount:	\$117,703.42
Estimated Tax:	\$8,533.53
<b>Total:</b>	<b>\$139,661.77</b>

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Dear Customer,

Your Quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire certain changes please contact me as soon as possible.

Regards,  
Chris Brant

Order this quote easily online through your [Premier page](#), or if you do not have Premier, using [Quote to Order](#)

## Group 1 - Group 2

Shipping Contact:	Shipping phone:	Shipping via:	Shipping Address:
BETH MCMURRY	(805) 306-4500	DELL Standard Delivery	875 COCHRAN ST SIMI VALLEY CA 93065-1934 US

SKU	Description	Qty	Unit Price	Subtotal
	Dell Storage NX3230 - B	6	\$13,117.61	\$78,705.66
	Estimated delivery date: May 4, 2018			
	Contract No: WN03AGW			
	Customer Agreement No: MNWNC-108/7157034003			
210-ADWY	Dell Storage NX3230	6	-	-
325-BCJT	Dell EMC 2U Standard Bezel	6	-	-
325-BCJY	Dell/EMC Label, Bezel, LCD for NX3230	6	-	-
329-BCZK	PE R730/xd Motherboard MLK	6	-	-
330-BBCO	R730/xd PCIe Riser 2, Center	6	-	-
330-BBCR	R730/xd PCIe Riser 1, Right	6	-	-
338-BFFU	Intel Xeon E5-2630 v3 2.4GHz,20M Cache,8.00GT/s QPI,Turbo,HT,8C/16T (85W) Max Mem 1866MHz	6	-	-
350-BBEW	Chassis with up to 12, 3.5" Hard Drives and 2, 2.5" Flex Bay Hard Drives	6	-	-
350-BBGJ	Brand, PowerVault NX, QRL Cover	6	-	-
370-AAIP	Performance Optimized	6	-	-
370-ABWE	DIMM Blanks for System with 2 Processors	6	-	-
370-ACNQ	8GB RDIMM, 2400MT/s, Single Rank, x8 Data Width	6	-	-
370-ACNQ	8GB RDIMM, 2400MT/s, Single Rank, x8 Data Width	6	-	-

370-ACNQ	8GB RDIWM, 2400MT/s, Single Rank, x8 Data Width	6	-	-
370-ACNQ	8GB RDIWM, 2400MT/s, Single Rank, x8 Data Width	6	-	-
370-ACPH	2400MT/s RDIMMs	6	-	-
374-BBHD	Intel Xeon E5-2630 v3 2.4GHz, 20M Cache, 8.00GT/s QPI, Turbo, HT, 8C/16T (85W) Max Mem 1866MHz	6	-	-
374-BBHM	Standard Heatsink for PowerEdge R730/R730xd	6	-	-
374-BBHM	Standard Heatsink for PowerEdge R730/R730xd	6	-	-
384-BBBL	Performance BIOS Settings	6	-	-
385-BBHD	iDRAC8 Enterprise, integrated Dell Remote Access Controller, Enterprise	6	-	-
400-AJPR	300GB 10K RPM SAS 2.5in Flex Bay Hard Drive	6	-	-
400-AJPR	300GB 10K RPM SAS 2.5in Flex Bay Hard Drive	6	-	-
405-AAEG	PERC H730 Integrated RAID Controller, 1GB Cache	6	-	-
528-BBCY	Dynamic Host Config Protocol Enabled	6	-	-
631-AAAK	Provisioning Server Enabled	6	-	-
634-BBWU	OpenManage Essentials, Server Configuration Management	6	-	-
634-BKOD	Windows Storage Servers 2016 Standard Edition	6	-	-
780-BBLL	RAID 6 for H330/H730/H730P (4-24 HDDs or SSDs)	6	-	-
450-ADWS	Dual, Hot-plug, Redundant Power Supply (1+1), 750W	6	-	-
540-BBBB	Intel X520 DP 10Gb DA/SFP+, + I350 DP 1Gb Ethernet, Network Daughter Card	6	-	-
331-4434	ReadyRails Sliding Rails Without Cable Management Arm	6	-	-
800-BBBK	System Documentation KIT Not included	6	-	-
340-ANNO	PowerVault NX3230 Shipping	6	-	-
332-1286	US Order	6	-	-
332-1286	US Order	6	-	-
801-6721	ProSupport: Next Business Day Onsite Service After Problem Diagnosis, 2 Year Extended	6	-	-
801-6724	ProSupport: Next Business Day Onsite Service After Problem Diagnosis, Initial Year	6	-	-
801-6729	ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year	6	-	-

801-6780	Dell Hardware Limited Warranty, Extended Year(s)	6	-	-
801-6781	Dell Hardware Limited Warranty, Initial Year	6	-	-
989-3439	Thank you choosing Dell ProSupport. For tech support, visit <a href="http://www.dell.com/support">http://www.dell.com/support</a> or call 1-800- 945-3355	6	-	-
900-9997	On-Site Installation Declined	6	-	-
973-2426	Declined Remote Consulting Service	6	-	-
400-ANVH	10TB 7.2K RPM NLSAS 512e 3.5in Hot-plug Hard Drive	54	-	-
450-AALV	NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America	12	-	-
SKU	Description	Qty	Unit Price	Subtotal
	Dell Storage MD1400 B - [dellstar_1350]	6	\$8,676.80	\$52,060.80
	Estimated delivery date: May 4, 2018			
	Contract No: WN03AGW			
	Customer Agreement No: MNWNC-108/7157034003			
210-ACZB	Dell Storage MD1400, 12 HDs 3.5", Rackmount, 2Us	6	-	-
325-BCKY	Bezel MD1400, 2U, 12 Drives	6	-	-
403-BBGM	Enclosure Management Module, dual	6	-	-
340-AKPJ	MD1400/SC400 Enclosure Regulatory Label, Mexico	6	-	-
450-AEBJ	Power supply, AC 600W, Redundant	6	-	-
492-BBDI	C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America	6	-	-
492-BBDI	C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America	6	-	-
770-BBJE	Rack rail, 2Us, Static	6	-	-
340-AKOE	Dell Storage MD1400 Shipping - DAO	6	-	-
332-1286	US Order	6	-	-
976-9985	Dell Hardware Limited Warranty Plus On Site Service Initial Year	6	-	-
976-9986	Dell Hardware Limited Warranty Plus On Site Service Extended Year	6	-	-
976-9993	ProSupport: Next Business Day Onsite Service After Problem Diagnosis, Initial Year	6	-	-
976-9994	ProSupport: Next Business Day Onsite Service After	6	-	-

Problem Diagnosis, 2 Year Extended

977-7802	ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year	6	-	-
989-3439	Thank you choosing Dell ProSupport. For tech support, visit <a href="http://www.dell.com/support">http://www.dell.com/support</a> or call 1-800- 945- 3355	6	-	-
900-9997	On-Site Installation Declined	6	-	-
973-2426	Declined Remote Consulting Service	6	-	-
405-AAGN	Controller Included Shipping Separately	6	-	-
470-ABDO	12Gb HD-Mini to HD-Mini SAS cable, 2m	6	-	-
400-ABSK	Hard Drive Blank Filler 3.5	36	-	-
400-ANVH	10TB 7.2K RPM NLSAS 512e 3.5in Hot-plug Hard Drive	36	-	-

SKU	Description	Qty	Unit Price	Subtotal
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	MD14XX ONLY support 13G server, Customer Kit - PERC H830 RAID, 2Gb, Full Height	1	\$361.78	\$361.78
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Estimated delivery date: Apr. 24, 2018

Contract No: WN03AGW

Customer Agreement No: MNWNC-108/7157034003

405-AADY	PERC H830 RAID Adapter for External MD14XX Only, 2GB NV Cache, Full Height, CusKit	1	-	-
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Subtotal:	\$131,128.24
Shipping:	\$0.00
Environmental Fees:	\$0.00
Estimated Tax:	\$8,533.53
<b>Total:</b>	<b>\$139,661.77</b>

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---

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## A quote for your consideration!

Total: \$33,536.32

Based on your business needs, we put the following quote together to help with your purchase decision. Please review your quote details below, then contact your sales rep when you're ready to place your order.

Quote number:	Quote date:	Quote expiration:	Solution ID:
3000023825288.1	Apr. 5, 2018	May 5, 2018	9393389

Company name:	Customer number:	Phone:
SIMI VALLEY UNIFIED SCHOOL DIS	2398543	(805) 520-6680

Sales rep information:	Billing information:
Chris Brant Chris_Brant@Dell.com (800) 456-3355 Ext: 5131024	SIMI VALLEY UNIFIED SCHOOL DIS 875 COCHRAN ST SIMI VALLEY CA 93065-1934 US (805) 520-6680

### Pricing Summary

Item	Qty	Unit Price	Subtotal
Dell Storage NX3230 C - [dellstar_1038] [2]	1	\$16,527.55	\$16,527.55
Dell Storage MD1400 C - [dellstar_1350] [1]	1	\$14,524.40	\$14,524.40
MD14XX ONLY support 13G server, Customer Kit - PERC H830 RAID, 2Gb, Full Height	1	\$381.34	\$381.34
Subtotal:			\$31,433.29
Shipping:			\$0.00
Environmental Fees:			\$0.00
Non-Taxable Amount:			\$2,426.22
Taxable Amount:			\$29,007.07
Estimated Tax:			\$2,103.03
Total:			\$33,536.32

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.



Dear Customer,

Your Quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire certain changes please contact me as soon as possible.

Regards,  
Chris Brant

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### Group 1 - Group 3

Shipping Contact:	Shipping phone:	Shipping via:	Shipping Address:
BETH MCMURRY	(805) 306-4500	DELL Standard Delivery	875 COCHRAN ST SIMI VALLEY CA 93065-1934 US

SKU	Description	Qty	Unit Price	Subtotal
	Dell Storage NX3230 C - [dellstar_1038] [2]	1	\$16,527.55	\$16,527.55
	Estimated delivery date: May 7, 2018			
	Contract No: WN03AGW			
	Customer Agreement No: MNWNC-108/7157034003			
210-ADWY	Dell Storage NX3230	1	-	-
325-BCJT	Dell EMC 2U Standard Bezel	1	-	-
325-BCJY	Dell/EMC Label, Bezel, LCD for NX3230	1	-	-
329-BCZK	PE R730/xd Motherboard MLK	1	-	-
330-BBCO	R730/xd PCIe Riser 2, Center	1	-	-
330-BBCR	R730/xd PCIe Riser 1, Right	1	-	-
338-BFFU	Intel Xeon E5-2630 v3 2.4GHz,20M Cache,8.00GT/s QPI,Turbo,HT,8C/16T (85W) Max Mem 1866MHz	1	-	-
350-BBEW	Chassis with up to 12, 3.5" Hard Drives and 2, 2.5" Flex Bay Hard Drives	1	-	-
350-BBGJ	Brand, PowerVault NX, QRL Cover	1	-	-
370-AAIP	Performance Optimized	1	-	-
370-ABWE	DIMM Blanks for System with 2 Processors	1	-	-
370-ACNQ	8GB RDIMM, 2400MT/s, Single Rank, x8 Data Width	1	-	-
370-ACNQ	8GB RDIMM, 2400MT/s, Single Rank, x8 Data Width	1	-	-

370-ACNQ	8GB RDIMM, 2400MT/s, Single Rank, x8 Data Width	1	-	-
370-ACNQ	8GB RDIMM, 2400MT/s, Single Rank, x8 Data Width	1	-	-
370-ACPH	2400MT/s RDIMMs	1	-	-
374-BBHD	Intel Xeon E5-2630 v3 2.4GHz, 20M Cache, 8.00GT/s QPI, Turbo, HT, 8C/16T (85W) Max Mem 1866MHz	1	-	-
374-BBHM	Standard Heatsink for PowerEdge R730/R730xd	1	-	-
374-BBHM	Standard Heatsink for PowerEdge R730/R730xd	1	-	-
384-BBBL	Performance BIOS Settings	1	-	-
385-BBHO	iDRAC8 Enterprise, integrated Dell Remote Access Controller, Enterprise	1	-	-
400-AJPR	300GB 10K RPM SAS 2.5in Flex Bay Hard Drive	1	-	-
400-AJPR	300GB 10K RPM SAS 2.5in Flex Bay Hard Drive	1	-	-
405-AAEG	PERC H730 Integrated RAID Controller, 1GB Cache	1	-	-
528-BBCY	Dynamic Host Config Protocol Enabled	1	-	-
631-AAAK	Provisioning Server Enabled	1	-	-
634-BBWU	OpenManage Essentials, Server Configuration Management	1	-	-
634-BKOD	Windows Storage Servers 2016 Standard Edition	1	-	-
780-BBLL	RAID 6 for H330/H730/H730P (4-24 HDDs or SSDs)	1	-	-
450-ADWS	Dual, Hot-plug, Redundant Power Supply (1+1), 750W	1	-	-
540-BBBB	Intel X520 DP 10Gb DA/SFP+, + I350 DP 1Gb Ethernet, Network Daughter Card	1	-	-
331-4434	ReadyRails Sliding Rails Without Cable Management Arm	1	-	-
800-BBBK	System Documentation KIT Not included	1	-	-
340-ANNO	PowerVault NX3230 Shipping	1	-	-
332-1286	US Order	1	-	-
332-1286	US Order	1	-	-
801-6721	ProSupport: Next Business Day Onsite Service After Problem Diagnosis, 2 Year Extended	1	-	-
801-6724	ProSupport: Next Business Day Onsite Service After Problem Diagnosis, Initial Year	1	-	-
801-6729	ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year	1	-	-

801-6780	Dell Hardware Limited Warranty, Extended Year(s)	1	-	-
801-6781	Dell Hardware Limited Warranty, Initial Year	1	-	-
989-3439	Thank you choosing Dell ProSupport. For tech support, visit <a href="http://www.dell.com/support">http://www.dell.com/support</a> or call 1-800- 945-3355	1	-	-
900-9997	On-Site Installation Declined	1	-	-
973-2426	Declined Remote Consulting Service	1	-	-
400-ANVH	10TB 7.2K RPM NLSAS 512e 3.5in Hot-plug Hard Drive	12	-	-
450-AALV	NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America	2	-	-
SKU	Description	Qty	Unit Price	Subtotal
	Dell Storage MD1400 C - [delistar_1350] [1]	1	\$14,524.40	\$14,524.40
	Estimated delivery date: May 7, 2018			
	Contract No: WN03AGW			
	Customer Agreement No: MNWNC-108/7157034003			
210-ACZB	Dell Storage MD1400, 12 HDs 3.5", Rackmount, 2Us	1	-	-
325-BCKY	Bezel MD1400, 2U, 12 Drives	1	-	-
403-BBGM	Enclosure Management Module, dual	1	-	-
340-AKPJ	MD1400/SC400 Enclosure Regulatory Label, Mexico	1	-	-
450-AEBJ	Power supply, AC 600W, Redundant	1	-	-
492-BBDI	C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America	1	-	-
492-BBDI	C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America	1	-	-
770-BBJE	Rack rail, 2Us, Static	1	-	-
340-AKOE	Dell Storage MD1400 Shipping - DAO	1	-	-
332-1286	US Order	1	-	-
976-9985	Dell Hardware Limited Warranty Plus On Site Service Initial Year	1	-	-
976-9986	Dell Hardware Limited Warranty Plus On Site Service Extended Year	1	-	-
976-9993	ProSupport: Next Business Day Onsite Service After Problem Diagnosis, Initial Year	1	-	-
976-9994	ProSupport: Next Business Day Onsite Service After	1	-	-

Problem Diagnosis, 2 Year Extended

977-7802	ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year	1	-	-
989-3439	Thank you choosing Dell ProSupport. For tech support, visit <a href="http://www.dell.com/support">http://www.dell.com/support</a> or call 1-800- 945-3355	1	-	-
900-9997	On-Site Installation Declined	1	-	-
973-2426	Declined Remote Consulting Service	1	-	-
405-AAGN	Controller Included Shipping Separately	1	-	-
470-ABDO	12Gb HD-Mini to HD-Mini SAS cable, 2m	1	-	-
400-ANVH	10TB 7.2K RPM NLSAS 512e 3.5in Hot-plug Hard Drive	12	-	-

SKU	Description	Qty	Unit Price	Subtotal
	MD14XX ONLY support 13G server, Customer Kit - PERC H830 RAID, 2Gb, Full Height	1	\$381.34	\$381.34
	Estimated delivery date: Apr. 25, 2018			
	Contract No: WN03AGW			
	Customer Agreement No: MNWNC-108/7157034003			
405-AADY	PERC H830 RAID Adapter for External MD14XX Only, 2GB NV Cache, Full Height, CusKit	1	-	-

Subtotal:	\$31,433.29
Shipping:	\$0.00
Environmental Fees:	\$0.00
Estimated Tax:	\$2,103.03
<b>Total:</b>	<b>\$33,536.32</b>

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Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

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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.

Exhibit: B

Date: 5/3/18 Action # 2



**PREPARED FOR:**

Simi Valley USD  
 Monte McCubbin  
 875 E. Cochran Street  
 Simi Valley, CA 93065

805-306-4500 x4518  
 Monte.McCubbin@simivalleyusd.org

PROJECT	TERMS
(29) Eaton UPS 9PX1500RTN	Quote Expires 05/16/2018

**Sales Quote**

DATE	NUMBER
04/16/2018	10314 v1

**PREPARED BY:**

Nancy Marks  
 Phone: 805-277-0104  
 Email: nmarks@starnetdata.com

**Hardware**

ITEM	DESCRIPTION	QTY	COST	TOTAL
9PX1500RTN	9PX 1500 RT LV W/ NETWORK CARD  Delivering premium backup power and scalable battery runtimes, the Eaton 9PX UPS is the ideal solution for rack and stand-alone installations in harsh electrical and critical applications. With an advanced LCD screen interface and robust power management software, managing a UPS has never been easier with the 9PX?even in virtualized environments.	29	\$1,080.77	\$31,342.33

**Quote Totals**

SECTION	TOTAL
Hardware	\$31,342.33
Est Shipping	\$150.00

Terms: Due on Receipt, unless other payment terms are in place., 1% monthly late payment fee, 50% prepayment on quotes over \$10,000. Quote valid for 30 days. We reserve the right to cancel orders arising from pricing or other errors. If you have any questions, please contact us. All quote prices include a 5% Cash (check, money order) discount.

Est. Shipping	\$150.00
Tax	\$2,272.32
<b>Total</b>	<b>\$33,764.65</b>

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PO Number

Approved By:

Thank you for considering Starnet Data Design

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