



Requested By:  
**Adrian Bica**  
Director of Technology


Description:  
**EAHS DR Server Implementation**

Bill To: SANTA ROSA CITY SCHOOLS 211 RIDGWAY AVE ATTN PURCHASING SANTA ROSA, CA 95401-4320	Ship To: SANTA ROSA CITY SCHOOLS 211 RIDGWAY AVE ATTN WAREHOUSE - CENTRAL RECEIVING SANTA ROSA, CA 95401-4320	Sold To: SANTA ROSA CITY SCHOOLS 211 RIDGWAY AVE ATTN PURCHASING SANTA ROSA, CA 95401-4320
Created: 7/16/2020 Expires: 8/16/2020 Version: 1	Account Manager: jjones Systems Engineer: estoxen	Terms & Conditions: This proposal is offered according to the terms and conditions of one or more CMAS schedules

**Product & Manufacturer Maintenance**

Line No	Qty	Product	SMARTnet	Unit Price	Ext'd Price	Tax
1.0 Cisco HXAF2X0C M5 Hyperflex System						
2	1	<b>HXAF-M5S-HXDP</b> Cisco HXAF2X0C M5 Hyperflex System		Included		
3	3	<b>HXDP-S001-5YR=</b> Cisco HyperFlex Data Platform Standard Edition 5 Yr Subscrip		Included		
4	3	<b>HXDPS001-5YR</b> HyperFlex Data Platform Standard Edition 5 Yr Subscription		9,164.12	27,492.36	T
5	3	<b>HXAF220C-M5SX</b> Cisco HyperFlex HX220c M5 All Flash Node	SMARTnet 8x5xNBD	1,005.33	3,015.99	T
6	24	<b>HX-MR-X32G2RT-H</b> 32GB DDR4-2933-MHz RDIMM/2Rx4/1.2v		469.89	11,277.36	T
7	3	<b>HX-SAS-M5</b> Cisco 12G Modular SAS HBA (max 16 drives)		237.13	711.39	T
8	18	<b>HX-SD38T61X-EV</b> 3.8TB 2.5 inch Enterprise Value 6G SATA SSD		2,274.24	40,936.32	T
9	3	<b>HX-SD16T123X-EP</b> 1.6TB 2.5in Enterprise Performance 12G SAS SSD(3X endurance)		1,928.78	5,786.34	T
10	3	<b>HX-SD240GM1X-EV</b> 240GB 2.5 inch Enterprise Value 6G SATA SSD		168.82	506.46	T
11	3	<b>HX-M2-240GB</b> 240GB SATA M.2		123.05	369.15	T
12	3	<b>HX-MLOM-C25Q-04</b> Cisco UCS VIC 1457 Quad Port 10/25G SFP28 CNA MLOM		517.04	1,551.12	T
13	6	<b>HX-PSU1-1050W</b>		167.67	1,006.02	T



3.0 10GBASE-CU SFP+ Cable 2 Meter				
40	4	SFP-H10GB-CU2M= 10GBASE-CU SFP+ Cable 2 Meter	25.30	101.20 T
4.0 10 Training credit. Expires in 1 yr. Team Captain required				
42	7	TRN-CLC-000 10 Training credit. Expires in 1 yr. Team Captain required	1,000.00	7,000.00
5.0 1 Training credit. Expires in 1 yr. Team Captain required				
44	7	TRN-CLC-004 1 Training credit. Expires in 1 yr. Team Captain required	100.00	700.00
<div>Need more time to get important stuff done? Ask us about</div> <div></div>			Subtotal	\$118,679.34
			Handling	\$2.00
			Estimated Sales Tax (9.%)	\$9,988.32
			SMARTnet	\$37,619.24
			Professional Services	\$60,930.21
			Shipping	\$0.00
			Total	\$227,219.11

Company:  
**SANTA ROSA CITY SCHOOLS**

Requested By:  
**Adrian Bica**  
Director of Technology

Description:  
**EAHS DR Server Implementation**



**Proposal #23798**

**Cisco SMARTnet Proposed Service Details**

Qty	Product Number	Service Level	Service Product Number	Term	Customer Price
1.0 Cisco HXAF2X0C M5 Hyperflex System					
1	<b>HXAF-M5S-HXDP</b> Cisco HXAF2X0C M5 Hyperflex System				0.00
3	<b>HXDP-S001-5YR=</b> Cisco HyperFlex Data Platform Standard Edition 5 Yr Subscrip				0.00
3	<b>HXDPS001-5YR</b> HyperFlex Data Platform Standard Edition 5 Yr Subscription				0.00
3	<b>HXAF220C-M5SX</b> Cisco HyperFlex HX220c M5 All Flash Node	SMARTnet 8x5xNBD	CON-SNT-AF220CM5	5 Year	14,617.04
24	<b>HX-MR-X32G2RT-H</b> 32GB DDR4-2933-MHz RDIMM/2Rx4/1.2v				0.00
3	<b>HX-SAS-M5</b> Cisco 12G Modular SAS HBA (max 16 drives)				0.00
18	<b>HX-SD38T61X-EV</b> 3.8TB 2.5 inch Enterprise Value 6G SATA SSD				0.00
3	<b>HX-SD16T123X-EP</b> 1.6TB 2.5in Enterprise Performance 12G SAS SSD(3X endurance)				0.00
3	<b>HX-SD240GM1X-EV</b> 240GB 2.5 inch Enterprise Value 6G SATA SSD				0.00
3	<b>HX-M2-240GB</b> 240GB SATA M.2				0.00
3	<b>HX-MLOM-C25Q-04</b> Cisco UCS VIC 1457 Quad Port 10/25G SFP28 CNA MLOM				0.00
6	<b>HX-PSU1-1050W</b> Cisco UCS 1050W AC Power Supply for Rack Server				0.00
6	<b>CAB-9K12A-NA</b> Power Cord, 125VAC 13A NEMA 5-15 Plug, North America				0.00
3	<b>HX-MSD-32G</b> 32GB Micro SD Card for UCS M5 servers				0.00
3	<b>HX-TPM2-002</b> Trusted Platform Module 2.0 for UCS servers				0.00

3	<b>HX-RAILF-M4</b> Friction Rail Kit for C220 M4 rack servers				0.00
3	<b>HXAF220C-BZL-M5S</b> HXAF220C M5 Security Bezel				0.00
3	<b>UCS-MSTOR-M2</b> Mini Storage carrier for M.2 SATA/NVME (holds up to 2)				0.00
6	<b>UCSC-BBLKD-S2</b> UCS C-Series M5 SFF drive blanking panel				0.00
6	<b>UCSC-HS-C220M5</b> Heat sink for UCS C220 M5 rack servers 150W CPUs & below				0.00
6	<b>HX-CPU-I6240</b> Intel 6240 2.6GHz/150W 18C/24.75MB 3DX DDR4 2933 MHz				0.00
6	<b>HX-VSP-STD-5A</b> VMware vSphere 6.x Standard (1 CPU), 5-yr, Support Required	ISV Software Service	CON-ISV1-VSXSTD5A	5 Year	9,968.40
3	<b>HX-VSP-6-7-FND-D</b> Factory Installed -vSphere SW 6.7 Enduser to provide License				0.00
3	<b>HX-VSP-6-7-FND-DL</b> Factory Installed - VMware vSphere 6.7 SW Download				0.00
2.0 HX-Refresh-2-Future bundle					
1	<b>HX-R2F</b> HX-Refresh-2-Future bundle				0.00
1	<b>DC-MGT-R2F-SAAS</b> Cisco Intersight SaaS - R2F - Refresh To Future				0.00
3	<b>DC-MGT-R2F-EST-5Y</b> Cisco Intersight SaaS -Essentials R2F 5Yrs for price of 4Yrs				0.00
3	<b>SVS-DCM-SUPT-BAS</b> Basic Support for DCM				0.00
2	<b>HX-R2F-FI-6454</b> UCS 6454 FI w.6 down + 2 up cables (Refresh-2-future)	SMARTnet 8x5xNBD	CON-SNT-HXR26454	5 Year	13,033.80
2	<b>N10-MGT017</b> UCS Manager v4.1				0.00
2	<b>SFP-H10GB-CU2M</b> 10GBASE-CU SFP+ Cable 2 Meter				0.00
14	<b>SFP-H25G-CU2M</b> 25GBASE-CU SFP28 Cable 2 Meter				0.00
4	<b>UCS-PSU-6332-AC</b> UCS 6332/ 6454 Power Supply/100-240VAC				0.00
4	<b>CAB-N5K6A-NA</b> Power Cord, 200/240V 6A North America				0.00
2	<b>UCS-ACC-6332</b> UCS 6332/ 6454 Chassis Accessory Kit				0.00
8	<b>UCS-FAN-6332</b> UCS 6332/ 6454 Fan Module				0.00
3.0 10GBASE-CU SFP+ Cable 2 Meter					

4	<b>SFP-H10GB-CU2M=</b> 10GBASE-CU SFP+ Cable 2 Meter		0.00
<b>4.0 10 Training credit. Expires in 1 yr. Team Captain required</b>			
7	<b>TRN-CLC-000</b> 10 Training credit. Expires in 1 yr. Team Captain required		0.00
<b>5.0 1 Training credit. Expires in 1 yr. Team Captain required</b>			
7	<b>TRN-CLC-004</b> 1 Training credit. Expires in 1 yr. Team Captain required		0.00
<b>SMARTnet Subtotal</b>			<b>\$37,619.24</b>

Company:  
**SANTA ROSA CITY SCHOOLS**

Requested By:  
**Adrian Bica**  
Director of Technology

Description:  
**EAHS DR Server Implementation**



**Proposal #23798**

**Proposal Notes**

CMAS Contract No.: 3-17-70-2686N

CMAS Contract Term: September 13, 2017 through July 31, 2021

Base GSA Schedule No.: GS-35F-0349

**California Multiple Award Schedule (CMAS) Contract Number(s)**

Company:  
**SANTA ROSA CITY SCHOOLS**

Requested By:  
**Adrian Bica**  
Director of Technology

Description:  
**EAHS DR Server Implementation**



# Proposal #23798

## About Sales Tax

Items sold by Development Group, Inc. and shipped to destinations in California and Nevada are subject to sales tax.

If an item is subject to sales tax in the state to which the order is shipped, tax is generally calculated on the total selling price of each individual item. In accordance with state tax laws, the total selling price of an order will generally include shipping and handling charges and item-level discounts. The amount of tax charged on your order will depend upon many factors including, but not limited to, the type of item(s) purchased, and the source and destination of the shipment. Factors can change between the time you place an order and the time and invoice is sent, which could affect the calculation of sales taxes. The amount appearing on your proposal as 'Estimated Sales Tax' may differ from the sales taxes ultimately charged.

## About Product Returns

Consistent with the terms and conditions of the California Multiple Award Schedules (CMAS) General Provisions for Information Technology, you are required to provide written notice of rejection of products delivered or services performed within a reasonable time after receipt of such products or the performance of such services. Such notice of rejection is required to state the respect in which the products do not substantially conform to your specifications. If you do not provide such notice of rejection within FIFTEEN (15) days of delivery for purchases of Commercial Hardware or Commercial Software or THIRTY (30) days of delivery for all other purchases, such products and services will be deemed to have been accepted. Your acceptance will be final and irreversible, except as it relates to latent defects, fraud, or gross mistakes amounting to fraud.

## Company & Payment Information

### Mailing Address

Development Group, Inc.  
PO Box 991484  
Redding, CA 96099-1484

Phone: (530) 229-0071  
Fax: (530) 248-3415

### Payment Information

Development Group, Inc.  
32880 Collections Center Dr  
Chicago, IL 60693

Federal Tax ID: 26-3740919

### Office Locations

Development Group, Inc.  
6704 Lockheed Dr  
Redding, CA 96002

### Wire Transfer Information

**Domestic Wire Transfer (U.S.)**  
Wire Routing Transit Number (RTN): 026009593  
Bank Name: Bank of America  
City, State: Chicago, IL  
Account Number: 8188065595  
Title of Account: DEVELOPMENT GROUP INC

**International Wire Transfer**  
Wire Routing Transit Number:  
026009593  
SWIFT Code: BOFAUS3N  
Bank Name: Bank of America  
City, State: Chicago, IL  
Account Number: 8188065595  
Title of Account: DEVELOPMENT  
GROUP INC

Note: All wire transfers must be made in US Dollars