

Red Oak Community School District
604 S Broadway
Red Oak, Iowa 51566
712.623.6600
www.redoakschooldistrict.com

Special Board Meeting

Meeting Location: Red Oak Jr./Sr. Virtual Learning Center OR
VIA Internet and phone -visit website for information
Go To Meeting Link: <https://meet.goto.com/947221781>

Thursday, May 25, 2023 – 5:30 pm

- Agenda –

- 1.0 Call to Order – Board of Directors President Bret Blackman
- 2.0 Roll Call – Board of Directors Secretary Deb Drey
- 3.0 Approval of the Agenda – President Bret Blackman
- 4.0 Consent Agenda
 - 4.1 Personnel Considerations
 - 4.1.1 Hiring of Karla Davis as Classroom Teacher at Inman Elementary for the 2023-2024 school year
 - 4.1.2 Hiring of Chris Gilbert as Senior High School Assistant Boys Basketball Coach for the 2023-2024 school year
 - 4.1.3 Hiring of Jen Bruce as Junior Class Prom Sponsor for the 2023-2024 school year
 - 4.1.4 Hiring of Michael Nordeen as Weight Training Sponsor for the 2023-2024 school year
 - 4.1.5 Acceptance of Johnny Walker as High School Volunteer Boys' Basketball Coach for the 2023-2024 school year
 - 4.1.6 Resignation of Tristin Johnson as Junior High Girls and Boys Basketball Coach
 - 4.1.7 Resignation of Carter Bruce as Junior High Boys' Basketball Coach
- 5.0 General Business for the Board of Directors
 - 5.1 Old Business—None
 - 5.2 New Business
 - 5.2.1 Discussion/Approval of Replacing the Heat Exchanger on the Inman Boiler System (\$9,063.33)
 - 5.2.2 Discussion/Approval of Revised Bid on Handicap Accessible Minibus with Wheelchair Lift (\$105,800)
 - 5.2.3 Discussion/Approval of Using ESSER Funds to Purchase and Install New Servers (\$58,164.34)
 - 5.2.4 Discussion/Approval of Issuing Superintendent's Contract for the 2023-2024 school year
 - 5.2.5 Discussion/Approval of Disposal of Obsolete Equipment, Including Two Pianos, Document Cameras, Brightlink Projectors, Toshiba IP Telephones, Meraki Internet Access Points, Power Equipment, and Miscellaneous Fixtures, Using Purple Wave On-line Auction Service, Pursuant to Board Policy 803.1

6.0 Reports – None

7.0 Next Regular Board of Directors Meeting:

Wednesday, June 21, 2023– 5:30 pm

Red Oak Virtual Learning Center

Red Oak Jr./Sr. High

8.0 Adjournment

**100 N. Broadway
Red Oak, IA 51566**

Estimate

| | |
|----------|------------|
| Date: | Estimate # |
| 5/8/2023 | 4091262 |

| |
|---|
| Name / Address: |
| Red Oak Community Schools 904 Broad St. Red Oak, IA 51566 |



Ενεργειακή Μηχανική

| |
|---|
| Office: (712)623-5558 ajones@jonesmechanicalinc.com www.ion.esmechanicalinc.com |
|---|

| | |
|-------|-----|
| Terms | Rep |
| Net30 | AJ |

| Item | Description | Qty | Total: |
|---------|---|-----|----------|
| | Inman School - Replace B&G indirect heat exchanger | | |
| 15 HVAC | heat exchanger | | 7,451.21 |
| 15 HVAC | pipng materials | | 44.12 |
| 15 HVAC | labor | | 1,568.00 |
| | Sales Tax | | 0.00 |

| | |
|--------------|-------------------|
| Total | \$9,063.33 |
|--------------|-------------------|

This price may be reviewed if not accepted within 30 days. We look forward to working with you on this project!

| | |
|-------------------------------|---|
| Purchaser's Acceptance: _____ | - |
|-------------------------------|---|

| | |
|----------------------------------|---|
| Jones Mechanical, Inc Rep: _____ | - |
|----------------------------------|---|



5126 F Street
Omaha, NE 68117-2806
Phone: 402.553.7300
Fax: 402.556.5015
raymartlnc.com

PROPOSAL

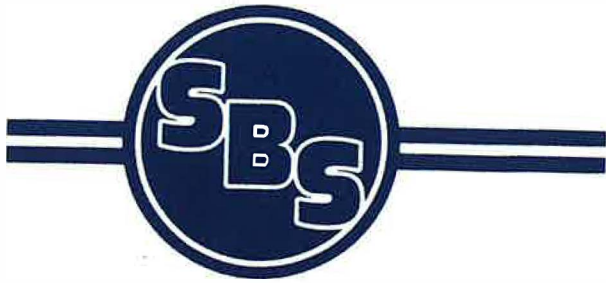
| | |
|---|---|
| To: Red Oak Schools 900 Inman Red Oak, IA 51566 Attention: Adam Wenberg | Date: 5/16/2023 |
| | Project: Replace Heat E that is leaking. |
| Inman Elementary | |

Scope of work:

- Replace old B&G plate and frame heat exchanger for glycol pre-heat system that is leaking it is obsolete and parts are no longer available.
- Install new heat exchanger, with piping and hanging materials included.
- Leak test and check operation.

In accordance with the above Scope of Work, our Price is **\$9,173.4**
(nine thousand one hundred and seventy three dollars and forty eight cents)

Our proposal includes RMC's standard Terms and Conditions.
All work will be performed during NORMAL working hours of 7:00am - 4:30pm. Unless specified.
Any deviation to the above Scope of work or schedule will cause an adjustment to the above stated amount.
We will require 2-3 days to mobilize AFTER receiving signed acceptance of proposal or Purchase Order
This proposal is valid for 30 days from the date of proposal.



ScHooL Bus SALES Co.

2024 Micro Bird 14+1 passenger-Ford chassis

| | | | |
|-----------------------|-------------------|------------------|--------------|
| CUSTOMER NAME: | Red Oak CSD | DATE: | 5/22/2023 |
| ADDRESS: | 604 S. Broadway | PHONE: | 712-623-6600 |
| CITY/ZIP CODE: | Red Oak, IA 51566 | CAPACITY: | 14+1 |
| BODY MODEL: | G5 | QUANTITY: | 1 |

PRICE PER UNIT F.O.B. WATERLOO, IA \$105,800.00

DELIVERY CHARGE PER UNIT TO RED OAK, IOWA INCLUDED

SUBTOTAL PER UNIT \$105,800.00

MULTIPLY BY 1 UNITS= TOTAL \$105,800.00

LESS: TRADE IN UNITS

TRADE-IN VALUE \$0.00

Approximate delivery 8 TO 12 MONTHS

TOTAL BID PRICE \$105,800.00

OPTIONAL EQUIPMENT TO BE ADDED TO TOTAL PRICE OF UNIT:

| | |
|---|------------------------|
| <u>7.3L VB Ford engine</u> | <u>INCLUDED</u> |
| <u>6 speed automatic transmission</u> | <u>INCLUDED</u> |
| <u>40 gallon fuel tank</u> | <u>INCLUDED</u> |
| <u>Dash air</u> | <u>INCLUDED</u> |
| <u>Cruise control and tilt steering</u> | <u>INCLUDED</u> |
| <u>158"</u> | <u>INCLUDED</u> |
| <u>Grey seats with grey floor</u> | <u>INCLUDED</u> |
| <u>7 -30" 3pt seat belt seats-4 left - 3 right</u> | <u>INCLUDED</u> |
| <u>Full track left side only - 2 Q-Straint tie downs</u> | <u>INCLUDED</u> |
| <u>LED lights</u> | <u>INCLUDED</u> |
| <u>Tinted windows</u> | <u>INCLUDED</u> |
| <u>Electric entrance door</u> | <u>INCLUDED</u> |
| <u>41700K rear wall heater</u> | <u>INCLUDED</u> |
| <u>Braun wheelchair lift</u> | <u>INCLUDED</u> |
| <u>REI camera 2 inside and 2 outside installed</u> | <u>Included</u> |

NOTE: ALL QUOTATIONS ARE QUOTED WITH PAYMENTS DUE ON DELIVERY OF UNIT. IF DISTRICT PICKS UP AT BODY PLANT, PAYMENT MUST BE RECEIVED BEFORE UNIT WILL BE RELEASED.

SUBMITTED BY: 
 Jon Andrews, Sales Representative



American Bus Sales, LLC
 Collinsville, Oklahoma 74021
 Phone: 866-574-9970 · 918-205-5000 · Fax: 918-205-5009
 www.americanbussales.net

Date: May 15, 2023
 Purchaser's Name: Red Oak CSD
 Attn: Barb Lombard
 Street Address: 604 S. Broadway
 City: Red Oak State: IA ZIP: 51566
 Email: lombardb@redoakschools.org
 Phone: (712) 623-6600 Ext. 1009

2024 Chevy Thomas Minotour 12 Passenger+ 2 W/C

| | | | | | |
|-----------|-----------------------|---------------------|-----------|-----------|----------------------|
| Unit#: | | Mileage: | 23,052 | Capacity: | 12 Passenger + 2 W/C |
| Year: | 2024 | Make: | Chevy | Model: | Minotaur |
| Engine: | GM VS Gasoline | Transmission Model: | Automatic | Brakes: | Hydraulic |
| Warranty: | Manufacturer warranty | | | | |

| | | | | | |
|---------------------|------------------------|-----------------|--|-------------------|---|
| Length: | 23 Foot | Exterior Color: | Yellow | Interior Color: | Grey fire block upholstery |
| Wheels: | Dual rear wheels | Driver's Seat: | OEM | Interior Options: | Full acoustic headliner Noise Suppression Switch |
| Fuel Tank Capacity: | 33 Gallon | Seating Style: | Standard S3C w/ ICS integration | Climate Control: | Dash and Rear A/C System |
| Storage: | | Entrance Door: | Electric | Technology: | AM/FM/ Radio |
| Chassis Options: | Mud flaps Tow hooks | Body Options: | 1 roof hatch 1/2 push-out windows 1/5/8" plywood floor Heated & Remote Rearview Mirrors LED light package Tinted windows Vandal lock | Featured Options: | Braun Lift |

| Your bus(es) Will Include: |
|--|
| Lettered to customer's specifications |
| Additional Options: |
| RE Camera System: + \$3650 |
| • (2) Interior cameras, (1) Windshield camera, (1) Stop Arm Camera |

| Qty | Price(each) | Total |
|------------------|--------------|--------------|
| 1 | \$118,780.00 | \$118,780.00 |
| 1 | Delivery Fee | \$1065.00 |
| Doc Fee | | \$155.00 |
| Total Price | | SIW,000.00 |
| FOB: Red Oak, IA | | |

Prepared By: Adam Crawford | adam@americanbus.us | 918.205.5000 x107

2023-01 - Hosts and MSA

Quote #MC092171 v1

Prepared For:
Red Oak School District
 School District
 Kevin Herrick
 2011 N. 8th Street

Red Oak, IA51566
 P: (712) 621-3399
 E: herrickk@redoakschools.org

Contract:

Prepared by:
Riverside Technologies
 Matt Collins
 748 N 109th Court
 Omaha, NE 68154

P: 866.804.4388
 E: mcollins@1rti.com

Date Issued:
01.05.2023
 Expires:
06.09.2023

| Hardware | | Price | Qty | Ext. Price |
|------------|--|------------|-----|-------------|
| P28948-B21 | HPE DL360 Gen10+ BSFF NC CTO Svr | \$1,497.30 | 2 | \$2,994.60 |
| P36922-B21 | INT Xeon-S 4314 CPU for HPE | \$609.04 | 2 | \$1,218.08 |
| P06033-B21 | HPE 32GB 2Rx4 PC4-3200AA-R Smart Kit | \$801.78 | 16 | \$12,828.48 |
| P26427-B21 | HPE DL360 Gen10+ BSFF SAS/SATA BC EP Kit | \$85.10 | 2 | \$170.20 |
| P40496-B21 | HPE 240GB SATA RI SFF BC MV SSD | \$276.46 | 4 | \$1,105.84 |
| P06367-B21 | Broadcom MR416i-p Cntrl for HPE Gen10+ | \$1,099.40 | 2 | \$2,198.80 |
| 00L14A | HPE SN1200E 16Gb 2p FC HBA | \$1,322.04 | 2 | \$2,644.08 |
| P01366-B21 | HPE 96W Smart Stg Li-ion Batt 145mm Kit | \$92.92 | 2 | \$185.84 |
| P08449-B21 | INT 1350 1GbE 4p BASE-T OCP3 Adptr | \$440.68 | 2 | \$881.36 |
| 339778-B21 | HPE Raid 1 Drive 1 FIO Setting | \$0.46 | 2 | \$0.92 |
| 865408-B21 | HPE 500W FS Plat Ht Pig LH Pwr Sply Kit | \$176.18 | 4 | \$704.72 |
| AF556A | HPE 1.83m 10A C13-UL Dom Pwr Cord | \$5.06 | 4 | \$20.24 |
| BD505A | HPE iLO Adv 1-svr Lie 3yr Support | \$215.74 | 2 | \$431.48 |
| P55882-B21 | HPE DL36x G10+ BSFF SAS/SATA TM Cbl Kit | \$79.12 | 2 | \$158.24 |
| P13771-B21 | HPE Gen10 Plus TPM BR Module Kit | \$44.16 | 2 | \$88.32 |
| P14604-B21 | HPE Gen10+ Intrusion Detection Kit | \$30.36 | 2 | \$60.72 |
| P07818-B21 | HPE DDR-4 DIMM Blanks Kit | \$59.34 | 2 | \$118.68 |
| P26485-B21 | HPE DL300 G10+ 1U SFF Easy Inst Rail Kit | \$98.44 | 2 | \$196.88 |
| P37863-B21 | HPE DL360 Gen1 0+ Stnd Heat Sink Kit | \$28.06 | 2 | \$56.12 |
| ROQ74B | HPE MSA 2060 16Gb FC SFF Storage | \$6,957.96 | 1 | \$6,957.96 |
| ROQ57A | HPE MSA 2.4TB SAS 1CK SFF M2 HOD | \$869.40 | 1 | \$869.40 |
| ROQ67A | HPE MSA 14.4T SAS 10K SFF M2 6pk HDD Bdl | \$3,930.70 | 1 | \$3,930.70 |
| C8R24B | HPE MSA 16Gb SW FC SFP 4pk XCVR | \$736.00 | 1 | \$736.00 |
| AF556A | HPE 1.83m 10A C13-UL Dom Pwr Cord | \$5.06 | 2 | \$10.12 |
| R2C33AAE | HPE MSA 2060 Adv Data Services E-LTU | \$899.30 | 1 | \$899.30 |
| QK733A | HPE Premier Flex LC/LC OM4 2f 2m Cbl | \$41.40 | 4 | \$165.60 |

| Hardware | | Price | Qty | Ext. Price |
|--------------|------------------------------------|------------|-----------|--------------------|
| HIU4A6A5 | HPE 5Y Tech Care Essential SVC | \$0.00 | 1 | \$0.00 |
| HIU4A6A5#ZSA | HPE Proliant DL360 Gen1 Or Support | \$2,987.70 | 2 | \$5,975.40 |
| HIU4A6A5#R2M | HPE iLO Advanced Non Blade Support | \$30.82 | 2 | \$61.64 |
| HIU4A6A5#ZQA | HPE MSA 2060 Support | \$2,899.38 | 1 | \$2,899.38 |
| HIU4A6A5#ZQC | HPE MSA ADS LTU Support | \$595.24 | 1 | \$595.24 |
| | | | Subtotal: | \$49,164.34 |

| Services | | Price | Qty | Ext. Price |
|----------|---|------------|-----------|-------------------|
| RTI-PS-1 | RTI Professional Services <ul style="list-style-type: none"> Physical installation and cabling of two hosts and MSA storage Upgrade (or new install) of vCenter System updates and basic configuration Installation of ESXi on two hosts Allocation of storage to new hosts Knowledge transfer of basic system usage Assisted migration and of 2-3 VMs from old system to new. Customer staff to complete remaining migrations. | \$4,900.00 | 1 | \$4,900.00 |
| | | | Subtotal: | \$4,900.00 |

| Quote Summary | Amount |
|---------------|--------------------|
| Hardware | \$49,164.34 |
| Services | \$4,900.00 |
| Total: | \$54,064.34 |

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Server Upgrade Services

Quote #DS092529 v3

Prepared For:
Red Oak School District
 School District
 Kevin Herrick
 2011 N. 8th Street
 Red Oak, IA51566
 P: (712) 621-3399
 E herrick@redoakschools.org

Prepared by:
North Sioux City
 Dave Schaar
 105 Gateway Drive
 North Sioux City, South Dakota 57049
 P: 866.804.4388
 E: dschaar@riversidetechnologies.com

Date Issued:
01.12.2023
 Expires:
06.09.2023

Contract:

| RTI Services | | Price | Qty | Ext. Price |
|--------------|--|------------|-----------|-------------------|
| RTI-SVC-ENG | Server Upgrade Services <ul style="list-style-type: none"> • Customer is responsible for Providing server Operating System Licenses. • Services Migration o Migrate DHCP from Controller4 to DC2 and configure load balancing. • Configure GADS/ADConnect to DC1 from OFFICE365SYNC • Retire the following servers: MAILRELAY, READNAT, REDOAK1, REDOAK5, ROBACKUP2, and OFFICE365SYNC. | \$4,100.00 | 1 | \$4,100.00 |
| | | | Subtotal: | \$4,100.00 |

| RTI Services | | Qty |
|--------------|--|-----|
| RTI-SVC-ENG | Server Upgrade Services <ul style="list-style-type: none"> • Upgrade the following servers: ROBACKUP1, ROBACKUP3, and SQLSERVER2 | 1 |

| Quote Summary | | Amount |
|---------------|--|-------------------|
| RTI Services | | \$4,100.00 |
| Total: | | \$4,100.00 |

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

KEVIN HERRICK,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

| QUOTE# | QUOTE DATE | QUOTE REFERENCE | CUSTOMER# | GRAND TOTAL |
|---------|------------|-----------------|-----------|-------------|
| NJLR997 | 5/1/2023 | HPE SERVER | 6038614 | \$41,022.89 |

QUOTE DETAILS

| ITEM | QTY | CDW# | UNIT PRICE | EXT.PRICE |
|---|-----|---------|------------|------------|
| <u>HPE ProLiant DL360 Gen10 Plus Network Choice - rack-mountable - noLeLL-Q</u> Mfg. Part#: P28948-B21 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 2 | 6525624 | \$1,144.27 | \$2,288.54 |
| <u>Intel Xeon Silver 4314 2.4 GHz [rocessor</u> Mfg. Part#: P36922-B21 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 2 | 6704992 | \$841.79 | \$1,683.58 |
| <u>HPE SmartMemory - DDR4 - module - 32 GB - DIMM 288-pin - 4-256</u> Mfg. Part#: P06033-B21 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 16 | 6525632 | \$176.18 | \$2,818.88 |
| <u>HPE 8SFF SAS SATA 12G Basic Carrier Backplane Kit - backplane</u> Mfg. Part#: P26427-B21 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 2 | 6525634 | \$56.53 | \$113.06 |
| <u>HPE 6.4TB 7.2k RPM Read Intensive - 240 GB - SATA 6.fifL.L.i</u> Mfg. Part#: P40496-B21 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 4 | 6541673 | \$94.08 | \$376.32 |
| <u>Broadcom MegaRAID MR416i-p - storage controller (RAID) - SATA 6Gb s SAS I</u> Mfg. Part#: P06367-B21 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 2 | 6642176 | \$498.42 | \$996.84 |
| <u>HPE StoreFabric SN1200E 16 Gb Dual Port - host bus adapter - E.ill:s...J.hannel</u> Mfg. Part#: Q0L14A Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 2 | 6415179 | \$2,299.20 | \$4,598.40 |

IQUOTE DETAILS (CONT.)

| | | | | |
|--|---|---------|----------|----------|
| <u>HPE 96W Smart Storage - storage device battery - Li-Ion</u> Mfg. Part#: P01366-B21 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 2 | 6550591 | \$32.05 | \$64.10 |
| <u>HPE I350-T4 - network adapter - OCP 3.0 - Gigabit Ethernet x4</u> Mfg. Part#: P08449-B21 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 2 | 5894867 | \$153.70 | \$307.40 |
| <u>HPE RAID 1 Drive 1 Setting - configuration option</u> Mfg. Part#: 339778-B21 UNSPSC: 43211612 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 2 | 3307645 | \$0.73 | \$1.46 |
| <u>HPE - power supply - hot-plug redundant - 500 Watt - 563 VA</u> Mfg. Part#: 865408-B21 UNSPSC: 39121004 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 4 | 4727318 | \$81.87 | \$327.48 |
| <u>HPE - power cable - IEC 60320 C13 to NEMA 5-15 - 6 ft</u> Mfg. Part#: AF556A Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 4 | 3352373 | \$8.03 | \$32.12 |
| <u>HPE Integrated Lights-Out Advanced - license + 3 Years 24x7 Support - 1 ser</u> Mfg. Part#: BD505A UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: MARKET | 2 | 4447141 | \$216.86 | \$433.72 |
| <u>HPE SATA SAS cable kit</u> Mfg. Part#: P55882-B21 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 2 | 7093669 | \$22.95 | \$45.90 |
| <u>HPE - Trusted Platform Module 2.0 Gen10 Plus Rivets Kit</u> Mfg. Part#: P13771-B21 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 2 | 6104044 | \$11.10 | \$22.20 |
| <u>HPE Chassis Intrusion Detection Kit - intrusion detection module</u> Mfg. Part#: P14604-B21 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 2 | 6525643 | \$11.42 | \$22.84 |
| <u>HPE DDR4 [HMM Blank Kit - blank tanel</u> Mfg. Part#: P07818-B21 UNSPSC: 43211612 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 2 | 5322659 | \$14.91 | \$29.82 |
| <u>HPE Small Form Factor Easy Install Rail Kit - rack rail kit - 1U</u> Mfg. Part#: P26485-B21 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 2 | 6525648 | \$136.06 | \$272.12 |
| <u>HPE Stangard - processor heatsink</u> Mfg. Part#: P37863-B21 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 2 | 6659053 | \$31.06 | \$62.12 |

IQUOTE DETAILS (CONT.)

| | | | | |
|--|---|---------|------------|------------|
| <u>HPE Modular Smart Array 2060 16Gb Fibre Channel SFF Storage - hard drive array</u> Mfg. Part#: ROQ74A Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 1 | 6269949 | \$7,790.44 | \$7,790.44 |
| <u>HPE Enterprise - hard drive - 2.5TB - SAS 12Gb/s</u> Mfg. Part#: ROQ57A Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 1 | 6309003 | \$983.18 | \$983.18 |
| <u>HPE Enterprise - hard drive - 2.4TB - SAS 12Gb/s (pack of 6)</u> Mfg. Part#: ROQ67A Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 1 | 6260755 | \$4,445.11 | \$4,445.11 |
| <u>HPE - SFP+ transceiver module - 16Gb Fibre Channel (SW)</u> Mfg. Part#: C8R24B Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 1 | 6619708 | \$850.08 | \$850.08 |
| <u>HPE MSA Ad11fill;ed Date Serviceq; i;uite - license - 1 license(s)</u> Mfg. Part#: R2C33AAE Electronic distribution - NO MEDIA Contract: MARKET | 1 | 6293752 | \$1,017.00 | \$1,017.00 |
| <u>HPE Premier Flex LC LC OM4 2F 2m Cable</u> Mfg. Part#: QK733A Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 4 | 3234557 | \$51.49 | \$205.96 |
| <u>HPE Pointnext Tech Care Essential Service - extended service agreement - 5</u> Mfg. Part#: HU4A6A5#ZSA Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 2 | 6658432 | \$3,378.70 | \$6,757.40 |
| <u>HPE Pointnext Tech Care Essential Service - technical support - for HPE Int</u> Mfg. Part#: HU4A6A5#R2M Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 2 | 6543709 | \$34.85 | \$69.70 |
| <u>HPE Pointnext Tech Care Essential Service - extended service agreement - 5</u> Mfg. Part#: HU4A6A5#ZQA Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 1 | 6679853 | \$3,643.13 | \$3,643.13 |
| <u>HPE Pointnext Tech Care Essential Service - technical support - for HPE Adv</u> Mfg. Part#: HU4A6A5#ZQC Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 1 | 6679857 | \$747.93 | \$747.93 |
| <u>HPE - power cable - IEC 60320 C.B to NIEMA 5-15 - 6 ft</u> Mfg. Part#: AF556A Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW) | 2 | 3352373 | \$8.03 | \$16.06 |

SUBTOTAL \$41,022.89

| | |
|--------------------|--------------------|
| SHIPPING | \$0.00 |
| SALES TAX | \$0.00 |
| GRAND TOTAL | \$41,022.89 |

| PURCHASER BILLING INFO | DELIVER TO |
|--|--|
| Billing Address: RED OAK COMMUNITY SCHOOL DISTRICT 604 S BROADWAY ST RED OAK, IA 51566-2639 Phone: (712) 623-6600 Payment Terms: NET 30 Days-Govt/Ed | Shipping Address: RED OAK COMMUNITY SCHOOL DISTRICT 604 S BROADWAY ST RED OAK, IA 51566-2639 Phone: (712) 623-6600 Shipping Method: DROP SHIP-GROUND |
| | Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515 |



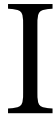
Sales Contact Info

Lindsey Takaoka | (877) 685-8891 | lindsey.takaoka@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order 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

© 2023 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

SERVICES PROPOSAL

PROJECT FUNDAMENTALS

| | | |
|------------------------|-----------------------------------|---|
| ProjectName: | HPE Implementation | Requested By (Sales): Lindsey Takaoka |
| Customer Name: | Red Oak Community School District | |
| CDW AffiUate: | CDW Direct, LLC | |
| Effective Date: | May 24, 2023 | Submitted By (SA/ISA): Brian Carlson, Jim Los |
| Version: | 1.0 | |

CUSTOMER-DESIGNATED LOCATIONS

| Location(s) | Service(s) | | |
|--------------------|---|---|---|
| Single Site TBD | <input type="checkbox"/> Assessment D Configuration <input type="checkbox"/> Design D Implementation | 0 Knowledge Transfer 0 Project Management 0 Reconfiguration 0 Reinstallation | 0 Staff Augmentation 0 Support <input type="checkbox"/> Training 0 Custom Work |

PROJECT SCOPE

INSTALLATION AND STARTUP OF 2 HPEPROLIANT SERVERS

HPE Installation and Startup of HPE ProLiant servers provides for the installation of your new HPE ProLiant server and eligible operating system. This service will assist you in bringing your new HPE ProLiant server and operating system into operation in a timely and professional manner.

Tasks which will be completed:

- Planning and Design
- Service deployment
- Installation verification tests (IVTs)
- Knowledge Transfer

DEPLOYMENT:

HARDWARE

- Installation of the server: Unpacking the server, inspecting it for damage, and installing it according to the product specifications (If the server is part of a rack system, it will be inserted into the rack.)
- Installation of hardware options: System hardware options purchased with the system will be installed at the same time
- Physical connection of the product to a LAN, as appropriate
- Consolidation of all packaging material and notification to the Customer that the materials are ready for removal

SOFTWARE

Installation of one eligible Operating System. Eligible Operating Systems are defined below:

- For Microsoft® Windows Server
 - o Installation of the operating system and the appropriate network protocols, as required
 - o Creation of a Windows Server account with up to three user accounts
 - o Creation and setup of one Windows Server file share on a local disk
 - o For ProLiant DL380 Packaged Cluster only, installation and configuration of Microsoft Cluster software according to the product installation guide
- For Linux® server operating systems:*
 - o Installation of the operating system and the appropriate network protocols, as required
 - o Installation of HPE drivers, as applicable
 - o Creation of a Linux server account with up to three user accounts

The supported Linux distributions for installation as part of this service are Red Hat® Enterprise Linux (RHEL) and SUSE Linux Enterprise Server (SLES).

For systems with multiple servers per chassis, one operating system (OS) image will be installed on one server node within the chassis. If an established HPE Insight Cluster Management Utility (CMU) or Microsoft WDS environment exists with a functional PXE boot environment and server provisioning capabilities to load an OS image, then the HPE installation engineer will load one OS image to all server nodes within the chassis.

Enable remote support to allow for automatic case creation for hardware failures, and for proactive deliverables provided under applicable service levels. This enablement is for supported devices only and is conditional on the existence of a foundational HPE remote support application already established in the Customer's server environment.

For more information on remote support, go to hpe.com/services/getconnected.

INSTALLATION VERIFICATION TEST (IVTs)

Seller will run the appropriate installation verification tests required for this service, such as Power-On Self-Tests (POSTs) specific to the product being installed, verification of product operation, and verification that the current device software and firmware are loaded.

KNOWLEDGE TRANSFER

Upon completion of the deployment activities, Seller will provide an orientation session, up to one hour, on the product and/or technology, to include information on basic hardware product usage and hardware features.

HPE MSA IMPLEMENTATION

The Seller team will complete the following for Customer. Customer's staff should be involved in every step of this installation for familiarity and skills transfer. Seller's engineers will allow Customer's staff to perform as much of this work as time allows.

PROJECT OVERVIEW

- Tasks which will be completed:
 - o Pre-implementation Activity
 - o Hardware Implementation
 - o Knowledge Transfer and Documentation

HARDWARE IMPLEMENTATION

- Storage:
 - o Unpack, rack, stack, and cable up to one (1) HPE MSA array
 - o Install any HDD upgrades, adapters, and cache
 - o Connect array to electrical outlets
 - o Base initialization and configuration of the storage array
 - o Verify remote management connectivity
 - o Verify connectivity to servers

AGENDA

- Service planning tasks will include:
 - o Communication with the Customer, including queries by the Customer regarding service delivery
 - o Verification, using a predelivery checklist, that all service prerequisites have been met, including OS, hardware, software, driver, and environmental prerequisites required for the installation of HPE MSA 2050/2040/1040/P2000 Array System
 - o Collection, using a predelivery checklist, of the information needed to plan the deployment, including:
 - o Confirmation that the hosts are in a supported configuration and determination of any steps needed to be taken to bring them into a supported configuration
 - o Verification of RAID levels to be implemented
 - o Agreement on the proposed configuration and review of the service completion criteria
 - o Installation of the add-on HPE MSA 2050/2040/1040/P2000 hardware into a customer-supplied rack
 - o Creation of a written installation plan to serve as both the project plan and completion point for this service.
- Service deployment tasks will include:
 - o Communicating the service delivery agenda
 - o Verification that service prerequisites have been met
 - o Confirmation of appropriate operating system patch levels and firmware version on a selected number of hosts, as identified in the installation plan
 - o Verification and update (as needed) of prerequisite array and host bus adapter (HBA) firmware versions
 - o Update of HPE array management configuration software, as appropriate

- o Deposit and license activation of the HPE MSA Snapshot software included with the product.
- o Deployment of an array configuration design as documented during service planning
- o Creation of configuration documentation as implemented
- o Creation and demonstration of up to 4 manual and/or scheduled snapshots. Note: VSS, scripted and remote snapshots are **not** included.
- o Connection of up to four hosts total, in any combination of Fibre Channel, SAS, or iSCSI protocols.
- o For a Fibre Channel and SAS interconnect, if the Customer does not have a preexisting storage interconnect environment, the service specialist will implement a new one, up to a maximum size of 16 ports, into which the HPE MSA system will be integrated.
- o For new storage interconnect environments, the implementation will include Fibre Channel, and/or SAS switch installation and racking, and any configuration/zoning necessary to provide the required connectivity between the HPE MSA and any associated hosts. (Any hardware and software products needed to construct the new storage interconnect environment are to be supplied by the Customer.)
- o For standalone servers, deployment is limited to a maximum:
 - o Installation of up to two Fibre Channel and/or SAS switches
 - o Installation of up to two HBAs per installed physical host
 - o Configuration of multipath software instances (either HPE branded or distributed and supported by HPE, such as Microsoft Multipath I/O (MPIO), QLogic failover, etc.) for each installed physical host
- o For blade servers, deployment includes:
 - o Installation of up to two blade Fibre Channel and/or SAS switches and installation of associated mezzanine cards in a single blade enclosure
 - o Configuration of multipath software instances (either HPE branded or distributed and supported by HPE, such as MPIO, QLogic failover, etc.) for each installed physical host.
- Note: For an iSCSI interconnect, the service specialist will connect the Array System into an existing operational Ethernet network environment supplied by the Customer.
- o For new or existing standalone servers, the deployment is limited to iSCSI configuration tasks on the array and iSCSI host initiators on the installed physical host. The Customer must ensure prior network connectivity between the target array and iSCSI hosts.
- o For new or existing blade environments, the implementation is limited to iSCSI configuration tasks on the array and iSCSI host initiators on the installed physical host. The Customer must ensure prior network connectivity between the array target and iSCSI hosts, including configuration of the blade enclosure's Ethernet network.
- o For drive enclosures, deployment includes connection of cabling to any additional disk enclosures as defined in the HPE QuickSpecs or MSA User Guide. This includes JBODs.

VMWARE VSPHERE 7.0 ADVANCED UPGRADE

VSPHERE 7.0 ADVANCED UPGRADE

Seller will conduct a VMware vSphere 7.0 Upgrade with Customer at their location. This engagement will maximize your time and resources by helping you quickly use the new capabilities introduced in vSphere 7.0 in a production environment. This engagement will cover the upgrade of (one) 1 vCenter Server, up to Three (3) ESXi Hosts, and up to five (5) virtual machines from vSphere 6.5 to 7.0. New Hardware, Networking, or Storage can be integrated alongside this engagement.

As part of this engagement, Seller will:

- Conduct initial design call to establish technical requirement and site preparation, including new hardware, networking, or storage being implemented alongside the upgrade.
- Provide a high-level overview of the current vSphere 7.0 deployment methodology
- Explain the capabilities of vSphere 7.0 including ESXi Server 7.0 and vCenter 7.0
- Identify and perform necessary pre-upgrade tasks to prepare the current VMware Infrastructure deployment for an upgrade to vSphere 7.0
 - o Upgrade or migrate existing vCenter Server (vCenter) installation to vCenter 7.0

- o Integrate vSphere Update Manager into vCenter 7.0
- o Demonstrate updated features of VMware Host Client
- o Demonstrate updated features of vSphere Client (HTML5-based)
- Upgrade up to fifteen (15) existing VMware ESX or ESXi Servers to VMware ESXi Server 7.0, including latest patches leveraging Update Manager when possible.
- Upgrade up to fifteen (15) existing, upgraded VMware ESXi Servers On-Disk Format to vSAN 7.0 (if applicable).
- Upgrade VMware tools on up to five (5) existing virtual machines. This will require a brief amount of downtime for each guest system.
- Upgrade up to five (5) existing virtual machines to hardware version 17. This will require a brief amount of downtime scheduled for each guest system
- Discuss process to update VMFS volumes from VMFS 5 datastore to VMFS 6 datastores
- Perform high-level post-upgrade testing and overview of new VMware vSphere 7.0 features
- Mitigate risk by leveraging experienced Seller consultants and proven best practices

Note: This is not a training engagement. While we will cover general administration and configuration during implementation, the focus of this engagement is to successfully upgrade to VMware vSphere 7.0 in a production environment. We highly recommend customers take the VMware vSphere 5-day course at an authorized VMware Training Center in order to gain an in-depth overview of VMware vSphere.

TARGET AUDIENCE

- System engineers and administrators new to vSphere

AGENDA

- Pre-Engagement conference call
 - o Introduce key participants
 - o Review agenda
 - o Review logistics
- Site readiness preparation
 - o Remote hardware, storage, database, DNS and networking requirements discussion and planning
 - o Review vCenter and ESX/ESXi hypervisor versions, configuration and overall status and capacity
 - o Determine readiness of vCenter upgrade
 - o Document expected workflow, naming standards, IP addresses, VLAN, service accounts and storage configurations
- vSphere upgrade tasks
 - o Upgrade existing vCenter Server (vCenter) installation to vCenter 7.0 or migrate existing vCenter server to vCenter 7.0 or deploy a new vCenter server appliance
 - o Upgrade vSphere Update Manager (Integration into vCenter 7.0)
 - o Demonstrate updated features of VMware Host Client
 - o Demonstrate updated features of vSphere Client (HTML5-based)
 - o Upgrade up to fifteen (15) existing VMware ESXi Servers to VMware ESXi Server 7.0, including latest patches using Update Manager when possible.
 - o Upgrade up to fifteen (15) existing VMware ESXi Servers On-Disk Format to vSAN 7.0 (if applicable).
 - o Upgrade VMware tools on up to five (5) existing virtual machines. This will require a brief amount of downtime for each system.
 - o Upgrade up to five (5) existing virtual machines to hardware version 17. This will require a brief amount of downtime for each system
 - o Discuss process to upgrade VMFS 5 volumes to VMFS 6
- Technical architecture overview
 - o Infrastructure architecture and components
 - o Storage
 - Thin Provisioning

- Storage vMotion
 - Storage I/O Control
 - vSphere Storage DRS
 - o Networking
 - Standard switches
 - VMware distributed switches
 - Network I/O Control
 - o Virtual machine architecture
- Management and administration
 - o Creating and deploying virtual machines
 - o Template creation and deployment
 - o DRS
 - Groups
 - Host affinity rules
 - Guest affinity rules
 - vApp creation
 - o HA
 - Admission control and policy
 - Datastore heartbeats
 - o Roles
 - o Licensing
 - o Scheduled tasks
 - o Host profiles
 - o Systems management and alerts
- Systems maintenance and troubleshooting tips
 - o Update Manager
 - ESXi Server maintenance
 - VM maintenance
 - o vCenter maintenance using vCenter Appliance management interface
 - o Demonstrate backup of vCenter using Appliance management interface
- Testing
 - o Validate template deployment
 - o Validate vMotion functionality
 - o HA and DRS functional testing
 - o FT functional testing

DATA MIGRATION

Customer is requesting assistance to migrate approximately 6 TB of Data from an existing HPE storage solution ("Source") to a new HPE storage solution ("Target"). Seller will work with Customer to Plan, Design and Migrate Data on specific hosts from started sources(s) to specific target(s) according to the scope boundaries set forth below: including Data Gathering, Assessment, Planning, Design, Implementation and Migration data validation. Seller will use specific Storage Solution Native Windows tools as it primary tool(s) for migration of data during this project an may elect, at Sellers's discretion, to employ the use of other appropriate methods as needed to complete the migration of data as defined in this SOW. This process will be based upon mutually agreed upon downtime requirements, planned in advance by both the Seller and Customer.

SOURCE ENVIRONMENT

- Qty. (3) HPE Proliant Servers
 - o Approx. 6TBs, 14 VMs,

TARGET ENVIRONMENT

- Qty. (2) HPE Proliant Servers, Qty 1 HPE MSA Array
 - o Approx. 6TBs, 14 VMs,

DATA MIGRATION

Seller's approach to this Data Migration project is addressed in the following phases:

- Discovery & Assessment
- Planning & Design
- Preparation
- Pilot
- Data Migration
- Validation

DISCOVERY AND ASSESSMENT PHASE

- Seller will perform a physical and logical inventory of the Customer storage environment and supporting network hardware, and will gather information regarding the data type, size, and environment.
- Customer will complete a data assessment questionnaire provided by the Seller.
- Seller will review the questionnaire and communicate with the Customer as needed for additional or follow up information.
- Seller will run a data gathering and validation tool on Customer network (remote) in order to collect, analyze and validate Customer data is in line with project information.
- Seller will work with the Customer if any needed outages are identified to ensure minimal impact to the Customer business operations as well as to ensure correct collection of data.
- Seller will complete the analysis of existing host data collected and document any required changes to hardware/software/firmware and provide the list to the Customer.

PLANNING AND DESIGN PHASE

- Upon completion of the discovery and assessment phase, Seller will create a data migration strategy based on Customer specific needs. The Seller and Customer will review the findings and recommendations.
- A migration plan will be submitted to Customer for approval before proceeding.
- Once the migration plan has been accepted then the Seller will create a pilot and validation plan. The purpose of this plan is to test in a controlled pilot group the migration strategy.
- Validate the migration environment to ensure the appropriate assets will be migrated and meet Seller's interoperability requirements.
- Correlate storage environment information and plan for the migration solution.
- Create documentation of the proposed architecture in the Configuration Guide.
- Work with Customer to develop post migration cutover plan.
- Determine the engagement process and schedule.
- Determine Downtime windows.
- Determine Customer Change Control.

PREPARATION PHASE

- Validate that the relevant equipment is on-site at the appropriate location with power and cable requirements met
- Confirm with the Customer the installation, cabling, and connectivity to system cabinets are in accordance with the solution design
- Verification of the network, server, or storage configuration changes
- Installation and setup of the migration tool(s)
- Confirm Customer has completed a full backup of all data from source systems

PILOT PHASE

- Development of the Data Migration Validation Plan with the Customer
- Perform a test migration with data subset
- Review Pilot results upon successfully completion
- Modify migration plan and conduct second pilot if required

DATA MIGRATION PHASE

- Migration of the data in scope of this SOW
- Upon determination of migration plan and technique, specific implementation plans will be generated and executed.

VALIDATION PHASE

- Review Data Validation plan with Customer
- Validate migrated data attributes
- Validate target system configuration
- Verify I/O is suspended and confirm with Customer that data removal from system is complete
- Perform post-migration clean up, including removal of any zoning, device mappings, port connections, and migration software or storage configuration settings that are no longer required in the environment
- Remove migration appliances as needed
- Provide appropriate Knowledge Transfer and target system Overview as applicable

ENGAGEMENT PLANNING & MANAGEMENT

These tasks will ensure that project completion meets all requirements outlined in the scope of services. It includes the following activities:

- Internal Project Technical Planning
 - Solution and Technical Architecture Review and planning
 - Clearly define project scope, objectives, risks and approach
 - Develop a Work Breakdown Structure and Develop a Project Plan
 - Develop Communication and Escalation Plan
 - Identify project resources, roles, and responsibilities
 - Confirm site readiness and documentation
- External Project Meeting
 - Introduce key participants, stakeholders and project teams
 - Verify hardware delivery and specifications
 - Solution, requirements and logistics Review
 - Review and approve project plan
- Project Management
 - Task and resource scheduling and assignment
 - Administration, Financial and Team management
 - Escalation and communication management
 - Change control and management
 - Status meetings and reporting
 - Project Closeout

CUSTOMER RESPONSIBILITIES

Customer is responsible for the following:

1. Ensure you have read and completely understand the information in the "Site Readiness" document. This information in this document helps to ensure the environment is ready. Just a few of the things it gives you is the

number of network drops and IPs you need, the number of rack units the systems require as well as the number of power supply connections.

2. If this statement of work includes the seller providing racking services, then ensure you have at least one (1) of our own employees selected to assist the Seller engineer with installing the hardware into the racks. The Seller will only provide one (1) engineer for racking services and it takes at least two (2) people to rack the hardware.
3. Ensure internal staff is present for any software installations or upgrades on production servers. The internal staff will be signing on and in control of the keyboard for the entire time software is being installed or upgraded on production servers. Seller engineers will develop the installation or upgrade plan that will be followed, and Seller engineers will be present for the entire installation or upgrade, however, internal staff will be performing the upgrade.
4. Ensure any production databases which will be migrated are backed up completely prior to the migration being started. If the customer can't or won't ensure a backup is done, then Seller reserves the right to refuse to migrate the database without refund. The backup is a final precaution should any issues arise that corrupt data during the migration process. We do not expect the backup to be needed but this doesn't eliminate the need for it to be done.
5. Together with Seller, schedule the performance of the services.
6. Provide other full-time qualified, knowledgeable personnel who will perform your obligations under this SOW, make timely decisions necessary to move performance of the services forward, participate in this project to the extent reasonably requested by Seller and reasonably assist Seller with its performance of the services.
7. Your personnel will be available on a timely basis, and when reasonably requested by Seller, your personnel will provide input, review the services being performed and the items provided by Seller, answer questions, provide signoff, and allow Seller to gather and validate information, perform reviews and obtain other input.
8. When services are performed at your location, you will provide adequate, co-located workspace for the engagement personnel (both Sellers' personnel and your personnel) with appropriate system access. Seller recommends keeping these personnel separate from support teams and those performing daily operations.
9. Acquired all necessary hardware and software required to complete this project.
10. Provide Seller all appropriate media, licensing, and software keys.
11. Provide network connectivity, including cabling, Internet access and voice access for local and long distance calls.
12. Must perform a full back-up prior to Seller arriving to perform the service requested. Seller is neither liable nor responsible for the loss, back-up, or restore of any Customer data.
13. Grant or facilitate authorized Seller project delivery personnel the timely access to all related Customer equipment, systems, device and system consoles, (restricted access or otherwise secured location) that Seller would require in order to execute the Services set forth in this SOW.
14. Current LAN, WAN, Network Storage or related Systems documentation, including any relevant drawings, diagrams, layouts and schematics to the Customer Environment either included or affected by the tasks set forth in this SOW, and as requested by Seller.
15. Inventory of Storage devices, physical and virtual to include SAN, NAS and Disk Arrays or as otherwise required by Seller.
16. All post-migration activities (i.e. reconfiguring replication and backups).

PROJECT ASSUMPTIONS

1. Project management and site readiness tasks will be performed remotely.
2. The scope and objectives of this project will be jointly managed by you and Seller to better ensure completion of the project within the anticipated schedule.
3. If you require Seller to perform additional tasks that fall outside of this SOW additional charges may be incurred and will require Customer sign-off before additional tasks can be completed.
4. Services not specified in this SOW are considered out-of-scope and will be addressed with a separate SOW or Change Order.
5. Customer must provide valid licenses for all operating systems.
6. Customer will provide either a Project Manager or other consistent and knowledgeable resource familiar with the Customer environment, processes and procedures in order to facilitate the timely execution of the tasks Seller is expected to complete as part of this SOW.

7. The scope and objectives of this project will be jointly managed by you and Seller to better ensure completion of the project within the anticipated schedule.
8. You and Seller will follow Seller's Project Management Methodology for this project. Seller's Project Management Methodology is as follows: Customer will work with Seller to define roles and responsibilities, develop project and test plans, identify risks, maintain change management procedures and ensure management of open issues.
9. If you require Seller to perform additional tasks that fall outside of this SOW additional charges may be incurred and will require Customer sign-off before additional tasks can be completed.
10. Existing network is in good working order.
11. All discovery Services are best effort and are dependent on the network being fully functional.
12. Customer has knowledge about current environment, storage area network, networking infrastructure.
13. Customer resources committed to the engagement will be made available throughout the engagement.
14. Customer has acquired all necessary hardware and software required to fulfill this project. Delays in hardware and software delivery may increase costs or change the project timeline.
15. Project management tasks will be performed remotely.
16. Seller will not be liable for any loss, corruption, or any other damage to data or software involved in this project.
17. The number of VMs moved depends on migration window time and will be agreed upon by customer and seller prior to migration.
18. Customer and Seller agree that the total number of "servers" (VM's) involved in the migration is 14.
19. Any change in the number of servers to be migrated will require a Project Change Request to the original SOW approved by both Seller and Customer and may require Seller to modify the number of servers migrated, per session accordingly.
20. Additional licensing cost may be applied depending on the agreed upon migration strategy. Customer will be responsible for any additional costs.

OUT OF SCOPE

Tasks outside the statement of work include, but are not limited to:

1. Configuration of iSCSI LUNS on production servers
2. Configuration of FCP LUNS on production servers
3. Any services not clearly specified in this document or the associated Statement of Work
4. Application integration or integration of third-party products or peripherals not included with the system
5. Backup, recovery, and support of the operating system, other software, and data
6. Installation and configuration of any third party storage hardware, servers, switches, routers, network gateways, and so on
7. Laying of any cable
8. Installation, configuration, or provisioning of any external SANs the Customer is using for data storage
9. Analysis and/or reconfiguration of the existing environment to improve performance or robustness
10. Operational testing of applications, or additional tests requested or required by the Customer
11. Planning, design, or implementation of the Customers overall SAN or fabric architecture
12. Implementation of hardware and software products other than those specified in this document, including the Customers server, application, database, storage, SAN, and network; the Customers host, servers, applications, databases, storage, SAN, and network components used with Nimble Storage array.
13. Services that, in the opinion of Hewlett Packard Enterprise, are required due to unauthorized attempts by third party personnel to install, repair, maintain, or modify hardware, firmware, or software.
14. Migration of any server not within the defined SOW
15. Any LUN consolidation.
16. Application verification - Customer is required to verify data/application integrity.
17. Client configuration changes

Services not specified in this SOW are considered out of scope and will be addressed with a separate SOW or Change Order.

This Services Proposal is valid for 30 days from the above "Effective Date".

ENGAGEMENT PLANNING & MANAGEMENT

These tasks will ensure that project completion meets all requirements outlined in the scope of services. It includes the following activities:

- Internal Project Technical Planning
 - o Solution and Technical Architecture Review and planning
 - o Clearly define project scope, objectives, risks and approach
 - o Develop a Work Breakdown Structure and Develop a Project Plan
 - o Develop Communication and Escalation Plan
 - o Identify project resources, roles, and responsibilities
 - o Confirm site readiness and documentation
- External Project Meeting
 - o Introduce key participants, stakeholders and project teams
 - o Verify hardware delivery and specifications
 - o Solution, requirements and logistics Review
 - o Review and approve project plan
- Project Management
 - o Task and resource scheduling and assignment
 - o Administration, Financial and Team management
 - o Escalation and communication management
 - o Change control and management
 - o Status meetings and reporting
 - o Project Closeout

PROJECT ASSUMPTIONS

In addition to any other assumptions described in this SOW, Seller assumes the following:

1. The scope and objectives of this project will be jointly managed by you and Seller to better ensure completion of the project within the anticipated schedule.
2. If you require Seller to perform additional tasks that fall outside of this SOW additional charges may be incurred and will require Customer sign-off before additional tasks can be completed.
3. Services not specified in this SOW are considered out-of-scope and will be addressed with a separate SOW or Change Order.
4. Customer must provide valid licenses for all operating systems.
5. Customer will provide either a Project Manager or other consistent and knowledgeable resource familiar with the Customer environment, processes and procedures in order to facilitate the timely execution of the tasks Seller is expected to complete as part of this SOW.
6. The scope and objectives of this project will be jointly managed by you and Seller to better ensure completion of the project within the anticipated schedule.
7. You and Seller will follow Seller's Project Management Methodology for this project. Seller's Project Management Methodology is as follows: Customer will work with Seller to define roles and responsibilities, develop project and test plans, identify risks, maintain change management procedures and ensure management of open issues.
8. If you require Seller to perform additional tasks that fall outside of this SOW additional charges may be incurred and will require Customer sign-off before additional tasks can be completed.
9. Existing network is in good working order.
10. All discovery Services are best effort and are dependent on the network being fully functional.
11. Customer has knowledge about current environment, storage area network, networking infrastructure.
12. Customer resources committed to the engagement will be made available throughout the engagement.
13. Customer has acquired all necessary hardware and software required to fulfill this project. Delays in hardware and software delivery may increase costs or change the project timeline.

14. Project management tasks will be performed remotely.
15. Seller will not be liable for any loss, corruption, or any other damage to data or software involved in this project.
16. The number of VMs moved depends on migration window time and will be agreed upon by customer and seller prior to migration.
17. Customer and Seller agree that the total number of "servers" (VM's) involved in the migration is 10.
18. Any change in the number of servers to be migrated will require a Project Change Request to the original SOW approved by both Seller and Customer and may require Seller to modify the number of servers migrated, per session accordingly.
19. Additional licensing cost may be applied depending on the agreed upon migration strategy. Customer will be responsible for any additional costs.

CUSTOMER RESPONSIBILITIES

In addition to any other responsibilities described in this SOW that you may have, your obligations include (without limitation) those listed below.

1. Together with Seller, schedule the performance of the services.
2. Provide other full-time qualified, knowledgeable personnel who will perform your obligations under this SOW, make timely decisions necessary to move performance of the services forward, participate in this project to the extent reasonably requested by Seller and reasonably assist Seller with its performance of the services.
3. Your personnel will be available on a timely basis, and when reasonably requested by Seller, your personnel will provide input, review the services being performed and the items provided by Seller, answer questions, provide signoff, and allow Seller to gather and validate information, perform reviews and obtain other input.
4. When services are performed at your location, you will provide adequate, co-located workspace for the engagement personnel (both Sellers' personnel and your personnel) with appropriate system access. Seller recommends keeping these personnel separate from support teams and those performing daily operations.
5. Acquired all necessary hardware and software required to complete this project.
6. Provide Seller all appropriate media, licensing, and software keys.
7. Provide network connectivity, including cabling, Internet access and voice access for local and long distance calls.
8. Must perform a full back-up prior to Seller arriving to perform the service requested. Seller is neither liable nor responsible for the loss, back-up, or restore of any Customer data.
9. Grant or facilitate authorized Seller project delivery personnel the timely access to all related Customer equipment, systems, device and system consoles, (restricted access or otherwise secured location) that Seller would require in order to execute the Services set forth in this SOW.
10. Current LAN, WAN, Network Storage or related Systems documentation, including any relevant drawings, diagrams, layouts and schematics to the Customer Environment either included or affected by the tasks set forth in this SOW, and as requested by Seller.
11. Inventory of Storage devices, physical and virtual to include SAN, NAS and Disk Arrays or as otherwise required by Seller.
12. All post-migration activities (i.e. reconfiguring replication and backups).

ACCEPTANCE CRITERIA

The acceptance criteria for this engagement are as follows:

1. Assessment
2. Planning/Design
3. Completion of data migration.

OUT OF SCOPE

Tasks outside the statement of work include, but are not limited to:

1. Migration of any server not within the defined SOW

2. Any LUN consolidation.
3. Application verification – Customer is required to verify data/application integrity.
4. Client configuration changes

Services not specified in this SOW are considered out of scope and will be addressed with a separate SOW or Change Order.

ITEM(S) PROVIDED TO CUSTOMER

Table 1- Item(s) Provided to Customer

| Item | Description | Format |
|-------------------------|--|--------|
| Communication Plan | Communication Plan for the project. | PDF |
| Data Migration Workbook | The plan that will document the necessary steps and procedures that will be performed by both parties (Seller and Customer) to ensure the successful migration of the Customer's data. Visual depiction of the current data and storage environment. | PDF |

PROJECT SCHEDULING

Customer and Seller, who will jointly manage this project, will together develop timelines for an anticipated schedule ("**Anticipated Schedule**") based on Seller's project management methodology. Any dates, deadlines, timelines or schedules contained in the Anticipated Schedule, in this SOW or otherwise, are estimates only, and the Parties will not rely on them for purposes other than initial planning.

TOTAL FEES

The total fees due and payable under this SOW ("**Total Fees**") include both fees for Seller's performance of work ("**Services Fees**") and any other related costs and fees specified in the Expenses section ("**Expenses**"). Unless otherwise specified, taxes will be invoiced but are not included in any numbers or calculations provided herein.

Seller will invoice for the Total Fees.

SERVICES FEES

Services Fees will be calculated on a TIME AND MATERIALS basis.

The invoiced amount of Services Fees will equal the rate applicable for a unit of a service or resource ("**Unit Rate**") multiplied by the number of units being provided ("**Billable Units**") for each unit type provided by Seller (see Table 2).

The Total Estimated Services Fees of \$19,840.00 is merely an *estimate* and does not represent a *fixed fee*. Neither the Total Estimated Billable Units of 80 nor the Total Estimated Services Fees are intended to limit the bounds of what may be requested or required for performance of the Services.

Table 2 – Services Fees

| Unit Type | Unit Rate | Billable Units | Subtotal |
|----------------------------|-----------|----------------|--------------------|
| Senior Engineer - Per Hour | \$255 | 66 | \$16,830.00 |
| Project Manager - Per Hour | \$215 | 14 | \$3,010.00 |
| Estimated Totals | | 80.00 | \$19,840.00 |

The rates presented in Table 2 apply to *scheduled* Services that are performed during Standard Business Hours (meaning 8:00 a.m. to 5:00 p.m. local time, Monday through Friday, excluding holidays). When Seller invoices for scheduled Services that are not performed during Standard Business Hours, Services Fees will be calculated at 150% of the Unit Rates. For any

unscheduled (i.e., emergency) Services performed at any time of the day, Services Fees will be calculated at 200% of the Unit Rates.

Any non-Hourly Units will be measured in one (1) unit increments when Services are performed remotely or at any Customer-Designated Location(s) (as defined below).

Any Hourly Units will be measured in one (1) hour increments with a minimum of one (1) hour billed each day Services are performed remotely and four (4) hours billed each day Services are performed at any Customer-Designated Location(s). When Hourly Seller personnel must travel more than two (2) hours a day to work at any Customer-Designated Location(s), there will be a minimum of eight (8) hours billed for each day (less travel time that is invoiced pursuant to the "Expenses" section below).

Upon notice, Seller may adjust the rates above, provided that the rates will remain fixed for at least six (6) months after the SOW Effective Date and then again for at least six (6) months after any subsequent adjustment.

The rates above only apply to Services specified in this SOW as it may be amended by one or more Change Order(s).

EXPENSES

When Seller's personnel are located more than 50 miles from the Customer-Designated location, travel charges will apply. Seller will invoice Customer for the time Seller's personnel spend traveling to and/or from the Customer-Designated Location(s) (or otherwise, as necessary) at a rate of \$125/hour. Seller will make efforts to schedule appropriate personnel from Seller's offices located nearest to the Customer-Designated Location(s) in order to minimize such expenses. Seller's ability to do so may depend on various factors (e.g., specialized project skills needed, personnel availability, and changes to, or challenges inherent in, the Anticipated Schedule).

Seller will invoice Customer for Seller's reasonable, direct costs incurred in performance of the Services. Direct expenses include, but may not be limited to: airfare, lodging, mileage, meals, shipping, lift rentals, photo copies, tolls and parking. Seller will charge actual costs for these expenses. Any projected expenses set forth in this SOW are estimates only.

Upon execution of this SOW, travel will be scheduled to occur no less than two (2) weeks after the date of Customer's request for travel. Should Customer request that travel be expedited, Customer will be billed for any additional travel and expense costs that apply.

NOT FOR SIGNATURE

THIS DOCUMENT IS A DRAFT INTENDED ONLY FOR USE IN THE REVIEW OF TEXT APPLICABLE TO A POSSIBLE SERVICES ENGAGEMENT. IT DOES NOT CONSTITUTE A CONTRACT OR A PROPOSAL FOR A CONTRACT. THE CONTENT OF THIS DOCUMENT, AS IT MAY BE NEGOTIATED BY THE PARTIES, IS INTENDED TO BE INCORPORATED INTO A STATEMENT OF WORK, WHICH WILL INCLUDE OTHER PROVISIONS AND WHICH WILL BE GOVERNED BY ADDITIONAL TERMS AND CONDITIONS. A PARTY'S SIGNATURE OR OTHER INDICATION OF APPROVAL ON OR RELATED TO THIS DOCUMENT SHALL HAVE NO BINDING OR CONTRACTUAL EFFECT.

SALES QUOTE

GovConnection, Inc.
 732 Milford Road
 Merrimack, NH 03054

Account Executive: Phil Bishop
Phone:
Fax:
Email: phil.bishop@connection.com

25496888.01

PLEASE REFER TO THE ABOVE
 QUOTE# WHEN ORDERING

Date: 5/17/2023
Valid Through: 6/16/2023
Account#:

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Kevin Herrick
Email: herrickk@roschools.org

Phone: (712) 623-6600
Fax:

| | |
|---|--|
| QUOTE PROVIDED TO: AB#: 21116024 RED OAK COMMUNITY SCH DIST 604 S Broadway St Red Oak, IA 51566 (712) 623-6600 | SHIP TO: AB#: 21116025 RED OAK COMMUNITY SCH DIST 604 S Broadway St Red Oak, IA 51566 1(712) 623-6600 |
|---|--|

| DELIVERY | FOB | SHIP VIA | SHIP WEIGHT | TERMS | CONTRACT ID# |
|-----------------|-------------|--------------------------------|-------------|--------|--------------|
| 5-30 Days A/R/O | Destination | Small Pkg Ground Service Level | 177.00 lbs | Net 30 | |

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

| * Line # | Qty | Item # | Mfg. Part # | Description | Mfg. | Unit | Price | Ext |
|----------|-----|----------|-------------|---|--------------------------|------|------------------------------|---------------------|
| 1 | 2 | 41417279 | P55242-B21 | HPE DL360 G10 4314 MR416I-A N HP Servers | HP Servers | | \$ 3,474.03 | \$ 6,948.06 |
| 2 | 2 | 41252597 | HY4X1E | 5-Year Tech Care Ess DL360G10+ SVC HP ESSN/Services | HP ESSN/Services | | \$ 3,158.92 | \$ 6,317.84 |
| 3 | 2 | 31860302 | U4507E | 9x5 Elec. Install Onsite Service HP ESSN/Services | HP ESSN/Services | | \$ 890.05 | \$ 1,780.10 |
| 4 | 2 | 16391991 | E6U64ABE | iLO Advanced w / 3-Year Tech Support and Updates E-LTU HP Server Accessories | HP Server Accessories | | \$ 172.87 | \$ 345.74 |
| 5 | 2 | 41251026 | P38995-B21 | 800W FS Plat HT PLG LH PS Kit HP Server Accessories | HP Server Accessories | | \$ 134.17 | \$ 268.34 |
| 6 | 2 | 41292028 | P37863-B21 | DL360 Gen10 STND Heat Sink Kit HP Server Accessories | HP Server Accessories | | \$ 35.79 | \$ 71.58 |
| 7 | 2 | 38324502 | P14604-B21 | Chassis Intrusion Detection Kit for Proliant DL325 Gen10+ / Gen+ Entry HP Server Accessories | HP Server Accessories | | \$ 38.73 | \$ 77.46 |
| 8 | 2 | 33644048 | Q0L14A | StoreFabric SN1200E 16Gb Dual Port FC HBA HP StorageWorks | HP StorageWorks | | \$ 1,219.74 | \$ 2,439.48 |
| 9 | 2 | 38145213 | P21106-B21 | 4-port I350-T4 PCIe 2.0 x4 GbE Network Adapter HP Server Accessories | HP Server Accessories | | \$ 640.70 | \$ 1,281.40 |
| 10 | 4 | 41263593 | P40496-B21 | 240GB SATA 6Gb /s Read Intensive SFF 2.5" BC Multi Vendor Solid State Drive HP Server Accessories | HP Server Accessories | | \$ 151.41 | \$ 605.64 |
| 11 | 14 | 41251862 | P06033-B21 | 32GB 2RX4 PC4-3200AA-R Smart k HP Server Accessories | HP Server Accessories | | \$ 350.11 | \$ 4,901.54 |
| 12 | 2 | 41311112 | P36922-B21 | Int Xeon-S 4314 CPU for HPE HP Server Accessories | HP Server Accessories | | \$ 776.92 | \$ 1,553.84 |
| 13 | 2 | 41494702 | SHS | Server Hardware Simple Wilmington Config SVC | Wilmington Config SVC | | \$ 25.06 | \$ 50.12 |
| | | | | | | | Subtotal | \$ 26,641.14 |
| | | | | | | | Fee | \$ 0.00 |
| | | | | | | | Shipping and Handling | \$ 0.00 |

SALES QUOTE

GovConnection, Inc.
 732 Milford Road
 Merrimack, NH 03054

Account Executive: Phil Bishop
Phone:
Fax:
Email: phil.bishop@connection.com

25496888.01

PLEASE REFER TO THE ABOVE
 QUOTE# WHEN ORDERING

Date: 5/17/2023
Valid Through: 6/16/2023
Account#:

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Kevin Herrick
Email: herrickk@roschools.org

Phone: (712) 623-6600
Fax:

| | |
|--|--|
| QUOTE PROVIDED TO: AB#: 21116024 RED OAK COMMUNITY SCH DIST 604 S Broadway St Red Oak, IA 51566 1(712) 623-6600 | SHIP TO: AB#: 21116025 RED OAK COMMUNITY SCH DIST 604 S Broadway St Red Oak, IA 51566 1(712) 623-6600 |
|--|--|

| DELIVERY | FOB | SHIP VIA | SHIP WEIGHT | TERMS | CONTRACT ID# |
|-----------------|-------------|-------------------------------|-------------|--------|--------------|
| 5-30 Days A/R/O | Destination | Small PK Ground Service Level | 177.00 lbs | Net 30 | |

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the Industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

| * Line # | Qty | Item # | Mfg. Part # | Description | Mfg. | Price | Ext | |
|----------|-----|--------|-------------|-------------|------|-------|-------|--------------|
| | | | | | | | Tax | Exempt! |
| | | | | | | | Total | \$ 26,641.14 |



ORDERING INFORMATION

GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address

GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

| | |
|---------------------------|-------------------------------------|
| Payment Terms: | NET 30 (subject to approved credit) |
| FOB Point: | DESTINATION (within Continental US) |
| Maximum Order Limitation: | NONE |
| FEIN: | 52-1837891 |
| DUNS Number: | 80-967-8782 |
| CEC: | 80-068888K |
| Cage Code: | OGTJ3 |
| Business Size: | LARGE |
| Erate Spin Number: | 143026005 |

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: — THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print [one:https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm](https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm)

| |
|--|
| Please forward your Contract or Purchase Order to: SLEDOPS@connection.com |
| QUESTIONS: Call 800-800-0019 |

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Phil Bishop
Phone:
Fax:
Email: phil.bishop@connection.com

25496870.02

PLEASE REFER TO THE ABOVE
QUOTE# WHEN ORDERING

Date: 5/17/2023
Valid Through: 6/16/2023
Account#:

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Kevin Herrick
Email: herrickk@roschools.org

Phone: (712) 62fifodo
Fax:

| | |
|--|---|
| QUOTE PROVIDED TO: AB#: 21116024 RED OAK COMMUNITY SCH DIST 604 S Broadway St Red Oak, IA 51566 1(712) 623-6600 | SHIP TO: AB#: 21116025 RED OAK COMMUNITY SCH DIST 604 S Broadway St Red Oak, IA 51566 (712) 623-6600 |
|--|---|

| DELIVERY | FOB | SHIP VIA | SHIP WEIGHT | TERMS | CONTRACT ID# |
|----------------|-------------|--------------------------------|-------------|--------|--------------|
| 5-30 Days NR/0 | Destination | Small Pkg Ground Service Level | 89.00 lbs | Net 30 | |

Important Notice: ... THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

| * Line # | Qty | Item # | Part # | Description | Mfg. | Price | Ext |
|------------------------------|-----|-----------|--------|--|--------------------------|-------------|------------------|
| 1 | 1 | 41529852 | ROQ80B | MSA206216GB FC SFF STOR HP StorageWorks | HP StorageWorks | \$ 9,509.84 | \$ 9,509.84 |
| 2 | 1 | 41303145 | H28P2E | 5-Year Tech Care Essential MSA 2062 Storage Service HP ESSN/Services | HP ESSN/Services | \$ 3,798.48 | \$ 3,798.48 |
| 3 | 1 | 5369819 | UA868E | Support Services Installation Service for MSA1000 - Per Event HP ESSN/Services | HP ESSN/Services | \$ 5,213.75 | \$ 5,213.75 |
| 4 | 2 | 13285594 | AOK02A | Power Cord, C13-C14, 10A, Black, 2m HP Server Accessories | HP Server Accessories | \$ 20.87 | \$ 41.74 |
| 5 | 4 | 41540026 | AJ835A | 2-Fiber LC-LC OM3 Multimode Fiber Cable, 2m HP Server Accessories | HP Server Accessories | \$ 73.67 | \$ 294.68 |
| 6 | 1 | 34193381 | C8R24B | 16Gb FC SW SFP+ Transceiver (4- Pack) HP StorageWorks | HP StorageWorks | \$ 656.65 | \$ 656.65 |
| 7 | 1 | 41.197124 | ROQ67A | MSA 14.4TB SAS 12Gb / s 10K RPM SFF 2.5" Enterprise M2 Hard Drive 6-pack Bundle HP Server Accessories | HP Server Accessories | \$ 3,427.79 | \$ 3,427.79 |
| Subtotal | | | | | | \$ | 22,942.93 |
| Fee | | | | | | \$ | 0.00 |
| Shipping and Handling | | | | | | \$ | 0.00 |
| Tax | | | | | | | Exempt! |
| Total | | | | | | \$ | 22,942.93 |

Connection™

PUBLIC SECTOR SOLUTIONS

we solve IT™

ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract# on all purchase orders.

TERMS & CONDITIONS

| | |
|---------------------------|-------------------------------------|
| Payment Terms: | NET 30 (subject to approved credit) |
| FOB Point: | DESTINATION (within Continental US) |
| Maximum Order Limitation: | NONE |
| FEIN: | 52-1837891 |
| DUNS Number: | 80-967-8782 |
| CEC: | 80-068888K |
| Cage Code: | OGTJ3 |
| Business Size: | LARGE |
| Erate Spin Number: | 143026005 |

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print [one: https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm](https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm).

Please forward your Contract or Purchase Order to:
SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019