



davenportgroup

Kaufman Independent School District

VMware Hosts

DG9390

your **davenport group** representative

Ben Gremillion

account executive

bgremillion@davenportgroup.com

cell: 405-201-8050

corporate: 877-231-9114

Quote



Prepared For

Kaufman Independent School District
501 Duncan Perry Rd.
Arlington, TX 76011

Quote Number DG9390
Quote Date 08/19/2024
Quote Expiration 09/30/2024

Jonathan Pollard
jpollard@kaufman-isd.net

Contract Code: Omnia Contract Code
C000001081001

Qty	Description	Unit Price	Ex. Price
2	PowerEdge R760 Server	\$25,479.00	\$50,958.00
	Trusted Platform Module 2.0 V3		
	2.5" Chassis with up to 24 SAS/SATA Drives, Front PERC 12		
	[2] Intel Xeon Gold 6442Y 2.6G, 24C/48T, 16GT/s, 60M Cache, Turbo, HT (225W)		
	[24] 16GB RDIMM, 4800MT/s Single Rank		
	[3] 3.84TB SSD SATA 6Gbps ,Mixed Use, 512e 2.5in Hot-Plug		
	BOSS-N1 controller card + with 2 M.2 480GB (RAID 1)		
	No Operating System		
	RAID 5		
	PERC H965i Controller, Front		
	Broadcom 57504 Quad Port 10/25GbE,SFP28, OCP NIC 3.0		
	Broadcom 57508 Dual Port 100GbE QSFP Adapter, PCIe Low Profile		
	QLogic 2772 Dual Port 32Gb Fibre Channel HBA, PCIe Low Profile, V2		
	(5) QLogic 2772 Dual Port 32Gb Fibre Channel HBA, PCIe Full Height, V2		
	iDRAC9, Enterprise 16G with OpenManage Enterprise Advanced Plus		
	Dual, Hot Plug, Power Supply (1+1) Redundant 1400W 2U		
	Riser Config 1, 6x8 FH Slots (Gen4), 2x16 LP Slots (Gen4)		
	[2] Power Cord - C13, 3M, 125V, 15A		
	ReadyRails Sliding Rails		
	Standard Bezel		
	(4) Dell EMC PowerEdge SFP+ SR Optic 10GbE 850nm		
	ProSupport Plus Mission Critical 7x24 Technical Support and Assistance with 4-Hour 7x24 On-Site Service with Emergency Dispatch - 3 Year		
96	VMware vSphere Standard 8 - Per Core License - 1 Year Subscription - Dates: 9/9/2024 - 9/8/2025	\$46.00	\$4,416.00
96	VMware vSphere Standard 8 - Per Core License - 1 Year Subscription - Dates: 9/9/2025 - 9/8/2026	\$46.00	\$4,416.00

Quote



Qty	Description	Unit Price	Ex. Price
96	VMware vSphere Standard 8 - Per Core License - 1 Year Subscription - Dates: 9/9/2026 - 9/8/2027	\$46.00	\$4,416.00

Total \$64,206.00

Payment Terms



Payment Terms: Terms of payment for products, software, subscriptions, and maintenance are Net 15 from date of shipment, unless otherwise agreed upon. Davenport Group Care Services are considered maintenance for the purpose of these terms. A separate invoice for Davenport Group Professional Services will be issued upon completion of those services; the terms will be Net 15 from date of the invoice. Recurring invoices require payment upon receipt of invoice. Recurring contracts will be reconciled (i.e. “trued up”) and an invoice adjustment will be made to match the preceding term’s actual use. For metered products billed periodically based on usage, recurring and true-up invoices all require payment upon receipt of invoice. Cancellation of non-term and/or out-of-contract software contracts requires 30 days’ written notice.

If a software product includes the ability for the Customer to add additional services, capacity, and/or users, invoices for any added and/or altered expenses will be reconciled (i.e. “trued up”) and an invoice adjustment will be made based on the preceding term’s actual use. In some circumstances, subscription renewals may renew under supplier provisions that may affect pricing.

Block Hour Payment Terms: Terms of payment are in advance, Net 15 days from invoice, unless otherwise agreed upon.

Return Policy: Davenport Group does not offer a return policy unless a product is confirmed defective by the manufacturer. In the event of a product defect, Davenport Group will engage the manufacturer under their terms and conditions for replacing or rectifying the defective product.

Customer Inspection of Shipment: Customer is responsible for inspecting all shipments upon receipt. If any discrepancies or damaged items are identified, the customer must notify Davenport Group within 3 business days of receipt of shipment. Failure to notify us within this specified time period will result in Davenport Group being unable to take any corrective action.

By proceeding with the purchase, the customer acknowledges and agrees to adhere to these terms regarding payment terms, returns, inspections, and notifications of discrepancies or damaged items.

Applicable taxes and shipping will be included on all invoices. Davenport Group reserves the right to cancel orders arising from pricing or other errors. A late fee of 1.5% per month will be assessed for all amounts that are past due. The terms of this proposal are subject to credit approval.

*Quotes and pricing terms are negotiated between Customer and Davenport Group and may be unique to the Customer. All data and information contained herein and provided by Davenport Group is considered confidential and proprietary. The data and information contained herein may not be reproduced, published, or distributed beyond Customer organization, without the express prior written consent of Davenport Group.

Thank you for your business!

Signature

Date

Purchase Order Information



If applicable, please enter the PO Number and Shipping Address below.
**These fields are optional*

PO Number _____

Ship to Name _____

Street _____

City _____

State
**Use 2 Character Abbreviation* _____

Postal Code _____

Davenport Group Partner Services Subscription Agreement

This Partner Services Agreement (the “Subscription Agreement”) is entered into between Kaufman Independent School District, hereinafter referred to as “Client”, and Davenport Group Inc., hereinafter referred to as “Authorized Partner”.

1. Managed Services:

The Client hereby subscribes to the Managed Services described in Table 1.1 below.

Table 1.1

Description	Payment Terms	Billing Cycle	Term (Mo)	Payment Amount	Subscription Total
VMware vSphere Standard 8 - Per Core License Term Dates: 9/9/2024 - 9/8/2027	Net 15	Yearly	36	\$4,416.00	\$13,248.00

2. Payment Terms:

Table 1.1 outlines the products, payment terms, billing cycle, term duration, payment amount, and total amount for each subscription.

3. Subscription Term and Billing Cycle:

The subscription term’s estimated commencement date will begin on **October 1, 2024**. Payment Amount will be billed on an annual basis for the subscription term.

4. Renewal and Pricing Terms:

- 4.1 This subscription agreement does not contain an automatic renewal provision for successive terms. Davenport Group agrees to provide Client written notification sixty (60) days prior to the current term expiration date requesting Client’s intent to renew.
- 4.2 Renewal or Pricing Changes: Any changes to pricing will be communicated to the Client at least 30 days prior to the commencement of the renewed term.

5. Early Termination:

In the event of early termination by the Client, the Client shall be responsible for the guaranteed term of engagement listed in Table 1.1 and the balance of fees shall be due immediately.

6. Acknowledgment of Third-Party Vendor Terms and Conditions:

Client acknowledges and understands that their use of the services or user licenses provided by Davenport Group is contingent upon acceptance and compliance set forth by the third-party vendor's terms and conditions supplying the services or licenses. Client acknowledges that Davenport Group shall not be liable for any breach of these terms and conditions by Client. Client agrees to review and comply with the applicable third-party vendor terms and conditions governing their use of the services or user licenses. The EULAs (End-User License Agreements) pertaining to our Third-Party vendors are located at <https://davenportgroup.com/eula>.

7. Authorized Partner Responsibilities:

Davenport Group is an authorized reseller partner of the Vendors and acting on its own behalf to resell the Services or User Licenses listed in Table 1.1. Davenport Group is not an agent or fiduciary of the Vendor(s). Davenport Group shall coordinate with the Vendor to ensure Client receives the Services listed in Table 1.1 but is not responsible for any Vendor's failure to provide or support the Services in accordance with the applicable Vendor terms.



8. Acceptance and Authorization:

IN WITNESS WHEREOF, the parties, through their duly authorized representatives, have executed this Subscription Agreement effective as of the date of last signature below.

Kaufman Independent School District

Davenport Group, Inc.

Signature

Signature

Name

Name

Title

Title

Date

Date