



City of MCKINNEY



PartnerDirect
Premier

EST Group
1907 Ascension Blvd.
Suite 100
Arlington, TX 76006
Phone: 817-366-1830
Fax: 817-210-4211

DIR - SDD - 1951

Quote Date: 3/22/2017
Quotation #: EST03068
Valid Until: 4/21/2017
Prepared By: Randy Buckner
SFDC Deal Id: 13948415
Type: Upgrade
For System: 52999 / 53000 - McKinney, TX

Bill To:
City of MCKINNEY
222 N Tennessee St
McKinney, TX 75069

Description	Model Number	Dell SKU	Quantity	Amount	Subtotal																
Hardware & Drives																					
4TB, SAS, 6Gb, 7K HDD	DS-SAS6-35-4000X7K-D		48																		
Compellent SC200 Enclosure, 3.5" 12-Bay	EN-SC200-1235		4																		
6Gb Mini-SAS to Mini-SAS Cable, 0.6M, Qty 2	PA-CBL-SAS-.6M-D		3																		
6Gb Mini-SAS to Mini-SAS Cable, 2M, Qty 2	PA-CBL-SAS-2M-D		1																		
C13-C14, PDU, 12AMP, 6.5 FT (2m), Power Cord, Qty2	PA-PC-2M-D		4																		
Ready Rails II Static Rails for 4-post Racks	PA-RK-RR2-D		4																		
Software																					
SW, Storage Center OS Core, Expansion License	SW-CORE-EXP24		1																		
SW, Storage Optimization	SW-PERF-EXP24		1																		
Professional Services																					
Certified Business Partner Installation	PS-1003-C		1																		
Totals																					
				Discount Comments																	
Power (Watts): 1,800.00 Heat (BTUs): 6,144.00 Rack Units: 8 Weight (Lbs): 300 SSD (Raw TB): 0 SAS (Raw TB): 192 Total (Raw TB): 192				<table border="1"> <tr> <td>Hardware Total</td> <td>\$69,977.33</td> </tr> <tr> <td>VA Software Total</td> <td>\$6,853.33</td> </tr> <tr> <td>Support Total</td> <td>\$13,100.00</td> </tr> <tr> <td>VA Software Support Total</td> <td>\$5,711.50</td> </tr> <tr> <td>Professional Services Total</td> <td>\$3,000.00</td> </tr> <tr> <td>Subtotal</td> <td>\$98,642.16</td> </tr> <tr> <td>Freight</td> <td>\$0.00</td> </tr> <tr> <td>*Grand Total</td> <td>\$98,642.16</td> </tr> </table>		Hardware Total	\$69,977.33	VA Software Total	\$6,853.33	Support Total	\$13,100.00	VA Software Support Total	\$5,711.50	Professional Services Total	\$3,000.00	Subtotal	\$98,642.16	Freight	\$0.00	*Grand Total	\$98,642.16
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24x7 Support Center w/ Priority On-Site (4 hour)

*Plus applicable taxes

***Support Term: Co-terminus 04/30/2019 (25 months)

EST Group shall invoice upon order with all software and hardware purchases due Net 30 upon receipt of goods. Services due Net 30 upon completion. All past due payments will incur a 2% per month late fee.

Orders can be emailed to orders@est-grp.com or faxed to (817) 210-4211 Attn: Patti Spires

EST Group offers Leasing through Dell Financial Services, please let us know if you would like to include this as an option to this quotation.