

Memo

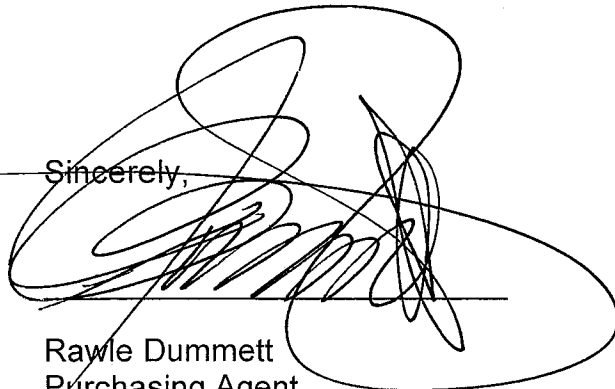
To: The Board of Selectmen
From: Rawle Dummett
Date: June 23, 2021
Re: Cooperative Purchasing - Z2 Workstations

Dear Mr. Brule:

In keeping with Section 3.08.010 of the Purchasing Ordinance-Cooperative Purchasing, the Purchasing Agent on behalf the IT Department, respectfully seeks the Board's approval to award the contract for workstations to **ePlus** in the amount of \$35,141.40. The vendor has offered significant discounts to the town and is contracted to perform these services under the Massachusetts Higher Education Consortium - MHEC contract.

Funds will be available from Line Item 10147-54130 Computer Equipment.

Sincerely,

A large, stylized handwritten signature in black ink, appearing to be 'Rawle Dummett', is written over a horizontal line. The signature is highly cursive and loops around the line.

Rawle Dummett
Purchasing Agent,
Town of Waterford



Customer Name: TOWN OF WATERFORD
 Quote No: 22655843
 Quote Name:
 Quotation Date: 05/21/2021

Sales Support Contact: Ed Howard
 Sales Support Phone: 603-263-3512
 Sales Support Email: ehoward@eplus.com
 Account Executive: Steve Plante
 Account Executive Phone: 781-615-1322
 Account Executive Email: splante@eplus.com

Customer PO No:
 Order No:
 Expiration Date: 06/20/2021

Line No.	Part Number	MFG	Description/Line Notes	QTY	Unit Price	Ext. Price
001	9FW01AV	HPI	RCTO Z2 SFF G5 WKS	28	152.19	4,261.32
002	4YQ39AV#ABA	HPI	CTO OS LOCALIZATION	28	0.53	14.84
003	9FW04AV	HPI	CTO Z2 SFF G5 90 450W RCTO CHAS	28	118.36	3,314.08
004	9FX42AV	HPI	CTO WIN 10 PRO 64	28	94.26	2,639.28
005	9FW60AV	HPI	CTO OPERATING SYS LD TO M.2	28	0.53	14.84
006	9FX04AV	HPI	CTO INTEL CORE I7-10700 2.9GHZ 8C 65W	28	332.02	9,296.56
007	1D0B9AV	HPI	CTO 16GB 2X8GB DDR4 3200 UDIMM NECC	28	150.82	4,222.96
008	9FW37AV	HPI	CTO NVIDIA QDR P620 2GB 4MDP GFX	28	130.93	3,666.04
009	9FW59AV	HPI	CTO NO ADPT NEEDED	28	0.53	14.84
010	1Y5Y3AV	HPI	CTO 512GB M.2 2280 PCIE NVME TLC SSD	28	121.49	3,401.72
011	9FW41AV	HPI	CTO 1TB 7200 SATA 3.5IN WS	28	78.56	2,199.68
012	10D46AV#ABA	HPI	CTO USB 320K KB	28	8.38	234.64
013	10D44AV	HPI	CTO WRD 320M MSE	28	2.09	58.52
014	9FX18AV	HPI	CTO SD CARD READER	28	8.38	234.64
015	9FX38AV	HPI	CTO 9.5 DVDWR 1ST ODD	28	14.66	410.48
016	9FW23AV	HPI	CTO ZCENTRAL REM BOOST 2020 SW FOR Z	28	0.53	14.84
017	9FX72AV#ABA	HPI	CTO 3/3/3 WTY	28	33.52	938.56
018	9FW26AV#ABA	HPI	CTO Z2 SFF G5 CKIT	28	2.09	58.52
019	9FX33AV	HPI	CTO SGL UNIT SFF HP WKS PACKAGING	28	4.19	117.32

020

2X010AV

HPI

CTO Z2 RF SATA CBL ST-RA 1

28

0.99

27.72

Shipping:

Packing:

35,141.40

Sub Total (USD): 35,141.40

Tax (USD): TBD if Applicable

Shp&Hnd (USD): 0.00

Total (USD): 35,141.40

All orders are governed by your organization's signed agreement with ePlus or applicable public sector contract; if there is no such agreement the Customer Terms and Conditions for Products and/or Services located at www.ePlus.com govern. No additional or contrary terms in a purchase order shall apply, and ePlus' performance shall not be deemed acceptance of any preprinted PO terms. Use of software, subscription services or other products resold by ePlus is subject to manufacturer/publisher end user agreements or subscription terms. Any periodic payment obligations for specific offerings, along with customer-incurred overages, consumption fees, add-ons, quantity adjustments and automatic renewals are non-cancelable for any reason except by public sector customers required by law to terminate due to non-appropriation of funds.

Thank you for your inquiry. Recent US govt tariffs on certain imports are causing price increases for many IT products, with little or no notice, and beyond ePlus' control. As a result, this quote is subject to change without notice, even before the expiration date reflected above. Please confirm pricing prior to order placement. Unless freight amount is indicated, or is zero, freight will be added to the invoice. Unless Bill-To company is exempt from Sales Tax, it will be added to the invoice. Recognizing that the global pandemic has disrupted operations for many organizations, ePlus will ship products for delivery in accordance with customer's written ship-to instructions and products will be deemed delivered notwithstanding any failure of customer personnel to sign for receipt due to facility closing or otherwise.

Customer Acceptance

Signature: _____

Name: _____

Title: _____

Date: _____

Customer PO #: _____

Bill To

TOWN OF WATERFORD

15 ROPE FERRY ROAD

WATERFORD CT 06385

UNITED STATES

ED CRANE

Ship To

TOWN OF WATERFORD

20 ROPE FERRY ROAD

WATERFORD CT 06385

UNITED STATES

Ed Crane