

Resolution 152

**A RESOLUTION OF THE GOVERNING BOARD OF
NORCOM AUTHORIZING
A BULK ANNUAL EQUIPMENT REPLACEMENT PURCHASE**

WHEREAS NORCOM seeks to use previously approved Equipment Replacement funds to purchase replacement equipment in an amount currently priced at \$276,411.82 and not to exceed \$280,000; and

WHEREAS, NORCOM will save approximately \$30,000 by purchasing in “bulk” under state and local contracts before December 31st, 2018; and

WHEREAS, there is adequate funding in the Equipment Replacement fund for this purchase and the purchases are in alignment with NORCOM’s Equipment Replacement schedule and;

WHEREAS, approval will ensure NORCOM equipment and software remains at peak operating condition; and

WHEREAS, approval will ensure NORCOM equipment and software remains at peak operating condition; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Board of NORCOM as follows:

Section 1. Authorization. The Board hereby authorizes NORCOM to purchase replacement equipment as proposed in an amount currently priced at \$276,411.82 as specified in Exhibit A, and not to exceed \$280,000 and increases the 2018 appropriation of funds for equipment replacement in the amount of \$150,000.

Section 2. Further Authority; Prior Acts. All NORCOM officials, their agents, and representatives are hereby authorized and directed to undertake all action necessary or desirable from time to time to carry out the terms of, and complete the transactions contemplated by, this resolution. All acts taken pursuant to the authority of this resolution but prior to its effective date are hereby ratified and confirmed.

Section 3. Effective Date. This resolution shall take effect immediately upon its passage and adoption.

Passed by a majority vote of the Governing Board as amended in an open public meeting on this 14th day of December, 2018.

Signed in authentication thereof on this 14th day of December, 2018.


Chair

Attest: 

Exhibit A
(see attached)

QUOTE CONFIRMATION



DEAR ZEB MIDDLETON,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KFZQ995	11/12/2018	QLOGIC	11093263	\$36,089.44

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
QLogic QLE2742-SR-CK - host bus adapter	14	4042145	\$2,343.47	\$32,808.58
Mfg. Part#: QLE2742-SR-CK				
UNSPSC: 43201404				
Contract: Standard Pricing				

PURCHASER BILLING INFO		SUBTOTAL		
Billing Address: NORCOM ACCTS PAYABLE PO BOX 50911 BELLEVUE, WA 98015-0911 Phone: (425) 577-5700 Payment Terms: NET 30-VERBAL		\$32,808.58		
		SHIPPING		\$0.00
		SALES TAX		\$3,280.86
		GRAND TOTAL		\$36,089.44
DELIVER TO		Please remit payments to:		
Shipping Address: NORCOM TECHNOLOGY MANA 450 110TH AVE NE FLOOR 7 BELLEVUE, WA 98004 Shipping Method: DROP SHIP-GROUND		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

Need Assistance? CDW•G SALES CONTACT INFORMATION



Jon Watters

(866) 339-7081

jonwatt@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

© 2018 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

QUOTE CONFIRMATION



DEAR ZEB MIDDLETON,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KFZV705	11/12/2018	HP DL360 X2	11093263	\$41,162.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HPE CTO ONLY DL360 GEN10 8SFF CTO Mfg. Part#: 867959-B21 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	2	4789523	\$1,250.00	\$2,500.00
Intel Xeon Gold 6128 / 3.4 GHz processor Mfg. Part#: 860685-L21 UNSPSC: 43201503 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	2	4765500	\$1,750.00	\$3,500.00
Intel Xeon Gold 6128 / 3.4 GHz processor Mfg. Part#: 860685-B21 UNSPSC: 43201503 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	2	4765502	\$1,750.00	\$3,500.00
HPE CTO ONLY 32GB 2RX4 PC4-2666V-R Mfg. Part#: 815100-B21 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	32	4749514	\$515.00	\$16,480.00
HPE 480GB SATA 6G Mixed Use M.2 2280 Digitally Signed SSD Mfg. Part#: 875490-B21 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	4	4880118	\$625.00	\$2,500.00
HPE - riser card Mfg. Part#: 867978-B21 UNSPSC: 43201544 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	2	4739953	\$60.00	\$120.00
HP CTO ONLY ENET 10GB 2PT 562SFP+ Mfg. Part#: 727055-B21 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	2	4128129	\$450.00	\$900.00
HPE CTO ENET 10GB 2PT 562FLR-SFP+ Mfg. Part#: 727054-B21 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	2	4090412	\$400.00	\$800.00
HPE CTO ONLY 800W FS PLAT HT PLG LH Mfg. Part#: 865414-B21 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	4	4759788	\$250.00	\$1,000.00
HPE CTO ONLY 1U GEN10 SFF RAIL KIT Mfg. Part#: 874543-B21 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	2	4789531	\$60.00	\$120.00

QUOTE DETAILS (CONT.)				
HPE CTO ONLY DL360 GEN10 SUPPORT	2	4937403	\$3,000.00	\$6,000.00
Mfg. Part#: H7J34A5#WAG Electronic distribution - NO MEDIA Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)				

PURCHASER BILLING INFO		SUBTOTAL	
Billing Address: NORCOM ACCTS PAYABLE PO BOX 50911 BELLEVUE, WA 98015-0911 Phone: (425) 577-5700 Payment Terms: NET 30-VERBAL			\$37,420.00
		SHIPPING	\$0.00
		SALES TAX	\$3,742.00
		GRAND TOTAL	\$41,162.00
DELIVER TO		Please remit payments to:	
Shipping Address: NORCOM TECHNOLOGY MANA 450 110TH AVE NE FLOOR 7 BELLEVUE, WA 98004 Shipping Method: DROP SHIP-GROUND		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION

	Jon Watters		(866) 339-7081		jonwatt@cdwg.com
---	-------------	--	----------------	--	------------------

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

© 2018 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

QUOTE CONFIRMATION



DEAR ZEB MIDDLETON,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KFWZ147	11/12/2018	HP DL360 X5 8CORE	11093263	\$104,555.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HPE CTO ONLY DL360 GEN10 8SFF CTO Mfg. Part#: 867959-B21 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	5	4789523	\$1,250.00	\$6,250.00
HPE CTO ONLY DL360 GEN10 XEON-G 6134 Mfg. Part#: 860689-L21 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	5	5013615	\$2,250.00	\$11,250.00
HPE CTO ONLY DL360 GEN10 XEON-G 6134 Mfg. Part#: 860689-B21 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	5	5013613	\$2,250.00	\$11,250.00
HPE CTO ONLY 32GB 2RX4 PC4-2666V-R Mfg. Part#: 815100-B21 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	80	4749514	\$515.00	\$41,200.00
HPE CTO ONLY 240GB SATA MU M.2 2280 Mfg. Part#: 875488-B21 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	10	5115398	\$275.00	\$2,750.00
HPE - riser card Mfg. Part#: 867978-B21 UNSPSC: 43201544 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	5	4739953	\$60.00	\$300.00
HP CTO ONLY ENET 10GB 2PT 562SFP+ Mfg. Part#: 727055-B21 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	5	4128129	\$450.00	\$2,250.00
HPE CTO ENET 10GB 2PT 562FLR-SFP+ Mfg. Part#: 727054-B21 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	5	4090412	\$400.00	\$2,000.00
HPE CTO ONLY 800W FS PLAT HT PLG LH Mfg. Part#: 865414-B21 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	10	4759788	\$250.00	\$2,500.00
HPE CTO ONLY 1U GEN10 SFF RAIL KIT Mfg. Part#: 874543-B21 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)	5	4789531	\$60.00	\$300.00
HPE CTO ONLY DL360 GEN10 SUPPORT	5	4937403	\$3,000.00	\$15,000.00

QUOTE DETAILS (CONT.)

Mfg. Part#: H7J34A5#WAG
 Electronic distribution - NO MEDIA
 Contract: KCDA Catalog Agreement- Contract# 018-A (018-A)

PURCHASER BILLING INFO	SUBTOTAL	\$95,050.00
Billing Address: NORCOM ACCTS PAYABLE PO BOX 50911 BELLEVUE, WA 98015-0911 Phone: (425) 577-5700 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$9,505.00
	GRAND TOTAL	\$104,555.00
DELIVER TO	Please remit payments to:	
Shipping Address: NORCOM TECHNOLOGY MANA 450 110TH AVE NE FLOOR 7 BELLEVUE, WA 98004 Shipping Method: DROP SHIP-GROUND	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Jon Watters

(866) 339-7081

jonwatt@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

© 2018 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239



Prepared For: NORCOM
 Customer #: 11093263
 Attention: Zeb Middleton
 Project: New Fibre Channel Switches
 Date: 11/12/2018

Submitted By: Jon Watters
 Sr. Account Manager
 Phone: 866-339-7081
 E-Mail: jonwatt@cdwg.com
 Quote #: 6002476232 V01

	Qty.	Part Numbers	Description	
Hardware	2	DS-6620F-B-24	DS-6620F-B 24P/48P 32GB FTR 24SFP SWITCH	Extended Sell
	2	C13-PWR-12	2 C13 CORDS NEMA 5-15 125V 10A - NON DPE	
				Hardware Total: \$32,403.26
Support	1	W-PS-HW-001	PROSUPPORT W/NBD-HARDWARE WARRANTY (36 mos.)	Extended Sell
	1	M-PSM-HW-E-002	PROSUPPORT W/MISSION CRITICAL-HARDWARE (24 mos.)	
	1	WU-PSM-HW-001	PROSUPPORT W/MISSION CRITICAL-HW WARRANT (36 mos.)	
				Support Total: \$5,846.92
Services	1	PSINST-ESRS	ZERO DOLLAR ESRS INSTALL	Extended Sell
				Services Total: \$0.00
				Extended Sell
				Solution Total: \$38,250.18

Prepared By: Megan Kurokawa (Solution Specialist)
 Prices are contingent on final pricing approval from Manufacturer
 Quote provided based on specification provided by customer. No workload validation has been done.
 The terms and conditions provided on this link apply: <https://www.cdwg.com/content/cdwg/en/terms-conditions.html>
 Applicable Taxes and Shipping not shown.

Norcom 911
 Zeb Middleton
 450 110th Ave NE, Floor 7 - PO BOX 50911
 Attn Charlene Inman
 Bellevue, WA 98015-0911

Date 11/15/2018
 Customer No. US-SCU-129242
 Your Reference MS Win Svr DC x15 (MRH)
 Account Manager Monte Hunter
 Your Contact Person Miriam Gonzalez
 E-Mail miriam.gonzalez@softwareone.com
 Direct Phone No. + 52
 Our Tax ID 39-1501504

Quote US-QUO-703761

Invoice Address

Norcom 911
 450 110th Ave NE, Floor 7 - PO BOX 50911
 Attn Charlene Inman
 Bellevue, WA 98015-0911

Shipping Address

Norcom 911
 450 110th Ave NE, Floor 7 - PO BOX 50911
 Attn Charlene Inman
 Bellevue, WA 98015-0911

License Address

Norcom 911
 450 110th Ave NE, Floor 7 - PO BOX 50911
 Attn Charlene Inman
 Bellevue, WA 98015-0911

Pos. No.	Description	Language	Qty.	Unit Price	Sales Tax	Amount (USD)
	Select Plus PCN: BF566C4B					
10	9EA-01073 Windows Server DataCenter Core 2019 2 Lic Core Lic Government License	SL				
	Microsoft SELECTGOV+ LEVEL D LIC	2019 Non-Specific	140	512.32	10.00	71,724.80
Total USD excl. Tax						71,724.80
Tax Amount						7,172.48
Total USD incl. Tax						78,897.28

Thank you for your request for quote.

This offer is non-binding. Prices are subject to change if supplier prices or currency values fluctuate.

Unless expressly otherwise agreed upon by the parties, by placing an order with SoftwareONE you hereby acknowledge and understand you will be bound by our terms and conditions at www.softwareone.com, and the placement of your order represents your agreement thereto. If Customer is required by law to withhold any tax from any amount payable, the amount payable will be increased so that after making all required withholdings, SoftwareONE receives an amount equal to the amount it would have received had no such withholdings been made.

Payment Terms 30 Days net
 Shipping Method Electronic Software Delivery
 Quote valid until 11/30/18

Prices are based on 30 Days net, FOB SoftwareONE. Shipping and Handling and applicable Sales Tax are additional. All products are non-returnable unless otherwise provided for by the Manufacturers Reseller Return Policy.

CONFIDENTIAL INFORMATION: This Quote, and any attachment is intended only for the person or entity to which it is addressed, and contains confidential and/or privileged information. Any review, retransmission, dissemination or other use of this information to persons or entities other than the intended recipient is prohibited.