

**University of Northern Colorado/Bear Logic
Documented Quote
Solicitation UNCBL-461-11**

University of Northern Colorado Bear Logic 2045 10th Ave Greeley, CO 80639 Jennifer Rasmuson Phone: 970-351-1538 Fax: 970-351-4720 E-Mail: jennifer.rasmuson@unco.edu	Solicitation Number: UNCBL-461-11 Date: 6/6/11 Quote Due Date: 6/10/11 Quote Due Time: 12:00 pm MT
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Quotes may be faxed or e-mailed to Jennifer Rasmuson at (970) 351-4720 or jennifer.rasmuson@unco.edu by 6/10/11 at 12:00 pm MT.

Bear Logic requests quotations for an HP ProLiant Server with the following specifications and VMware vSphere . Substitutions will not be accepted as the university has standardized on HP servers. The successful vendor must be an authorized HP and VMware reseller as of the date of their offer submission. Price must include shipping, handling and all delivery charges. The award of the bid is subject to available funding. All quotes shall be quoted F.O.B. destination unless otherwise specified.

QTY	DESCRIPTION		UNIT COST	EXTENDED COST
1	HP ProLiant BL465c G7 Server Blade	518857-B21		
	12-Core AMD OpteronT Processor Model 6174 (2.2GHz, 80W)	518860-L21		
	HP 32GB PC3-10600R 4x8GB 2Rank Memory	593913-32G		
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	HP 32GB PC3-10600R 4x8GB 2Rank Memory	593913-32G		
	HP P410i/1G Flash Backed Cache Controller	588184-B22		
	HP 146GB 6G Hot Plug 2.5 SAS Dual Port 10,000 rpm Enterprise Hard Drive	507125-B21		
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	RAID 1 drive set (requires matching 2 hard drives)	339778-B21		
	(1) 10GbE NC551i FlexFabric 2 Ports	Included		
	HP BLc NC382m NIC Adapter	453246-B21		
	QLogic QMH2462 4Gb FC HBA for HP c-Class BladeSystem	403619-B21		
	Integrated Lights Out 3 (iLO 3) Management	Included		
	Warranty - 3 years - parts, labor, onsite - next business day	Included		
1	HP Care Pack 3-year, 4-hour, 24x7 BL4xxc Server Blade Hardware Support - electronic	UK066E		
2	Academic VMware vSphere 4 Enterprise Plus for 1 processor (Max 12 cores per processor) SNS is Required	VS4-ENT-PL-A		
2	Academic Production Support/Subscription for VMware vSphere Enterprise Plus for 1 processor for 1 year Technical Support, 24 Hour Sev 1 Support -- 7 days a week.	VS4-ENT-PL-P-SSS-A		
TOTAL				

VENDOR NOTE: VENDOR'S MUST BE REGISTERED WITH THE STATE OF COLORADO BIDS SYSTEM AT THE TIME QUOTES ARE DUE.

In the case of goods or services, the award will be made to the quote determined by the Procuring Agency to be the most advantageous to the State, price/cost being the primary consideration. The determination of whether the quote is acceptable and meets the minimum requirements of the solicitation is solely within the discretion of the Procuring Agency. No formal evaluation system or methodology is required for any documented quote process. The University reserves sole right to determine suitability of product offered.

VENDOR SIGNATURE FORM
THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED
WITH YOUR BID RESPONSE

Documented Quote NO: UNCBL-461-11

Vendor is required to submit Federal Employer Identification Number (F.E.I.N.) prior to payment of Purchase Order.

F.E.I.N. _____

DELIVERY DATE AFTER RECEIPT OF PURCHASE ORDER _____

TERMS _____

COMPLETE COMPANY NAME _____
(Include INC., DBA, LLC, LLP, Sole Proprietorship or any other ownership)

ADDRESS _____

CITY/STATE/ZIP _____

PHONE _____ FAX _____

EMAIL _____

NAME OF AUTHORIZED SIGNATOR

(Individual with authority to enter into and execute agreements/contracts/assignments/or any other legal document on behalf of company; include name/title/address/phone/fax if different from above)