

Janelle Roberson  
Hewlett Packard Enterprise Company  
8000 Foothills Blvd  
ROSEVILLE CA 95747

MICHELLE D VERNON  
DEKALB COUNTY GOVT  
RM L 8  
120 W Trinity Pl  
Decatur GA 30030-3313

05/26/2021

**Support Account Reference:** DEKALB-EDU-HP  
**HPE Reference Number:** 49898061

Dear MICHELLE D VERNON:

Enclosed is a Hewlett Packard Enterprise support service quote for your products. Review the services, support items, coverage dates, addresses, and company contacts for accuracy. Please advise Hewlett Packard Enterprise of any changes prior to submitting your purchase order or authorization. To order support services detailed in this package, please return billing authorization by choosing one of the following convenient options. Subject to HPE Customer Terms - Support or purchase agreement with Hewlett Packard Enterprise and if applicable, Exhibit E24.

**Option 1:** Provide an open-ended purchase order. An open-ended purchase order allows Hewlett Packard Enterprise to add products to your agreement as necessary, as well as renew your support from year to year. Cancellation of the support service agreement requires a 30-day written notice.

**Option 2:** Provide a PO for the coverage dates specified in the enclosed referenced proposal.  
**Your PO must note at least one of the following, along with the support coverage period:**

1. Hewlett Packard Enterprise Reference (quote) number(s),
2. Support Account Reference(s) (SAR)
3. Service Agreement ID(s) (SAID)
4. AMP ID(s)

\* If there is an approval signature section on your PO then it should be signed/approved before sending to Hewlett Packard Enterprise. Please indicate if you are taxable or tax exempt. If your organization is Tax Exempt, please send a copy of your Tax Exemption Certificate with your PO. Include your billing frequency and current invoice-to address.

**Option 3:** Sign and return the attached Signature Authorization Form (SAM).

\* If you provide authorization via the SAM form (Signature Authorization Method), please insure that all of the applicable boxes are checked on the form, along with the printed name and signature of the authorizing party.

**Note:** If the information in Options 1 through 3 is not included in your PO or SAM Form then Hewlett Packard Enterprise will need to contact you to collect this missing data, which will cause a delay in activating your support contract(s). Hewlett Packard Enterprise requires these details for audit purposes.

Hewlett Packard Enterprise values your business and looks forward to providing you with continued support. If you require further assistance, please contact your HPE Representative at 916 5401056 . You can send your PO or SAM to your HPE Representative, or FAX it to .

Sincerely,  
Janelle Roberson  
HPE Representative

## SIGNATURE AUTHORIZATION METHOD (SAM)

The Signature Authorization Method (SAM) may be used to order Hewlett Packard Enterprise (HPE) Support Services **ONLY IF A PURCHASE ORDER IS NOT REQUIRED TO AUTHORIZE SERVICE DELIVERY AND REMIT PAYMENT.** This SAM form, including the quotation(s) and governing terms referenced herein shall be referred to collectively as the "Support Agreement."

**(1) Customer Information:**

**Company Name**

DEKALB COUNTY GOVT RML 8

**Invoice to Address**

1300 Commerce Dr  
Decatur GA 30030-3222

**(2) Contract Information: Unless otherwise notified all quotes under the AMP ID below will be renewed:**

Initial Quote Number: 49898061

\*\* AMP ID: DEKALBGOV

**Support Account Reference:** DEKALB-EDU-HP

**Coverage Period:** 07/01/2021 - 06/30/2022

\*\*\*The enclosed Support Account Overview dated 05/26/2021 summarizes the quotes contained within the above AMP ID.

**This quote bundle is valid until: 06/30/2021**

Check as applicable if your authorization is open-ended.

**The following term applies only to open-ended support agreements.** This Support Agreement is for the period stated on Hewlett Packard Enterprise's quote. It will be extended without modification by consecutive terms of 12 months unless one of the parties gives written notice in accordance with the underlying business terms prior to the end of the respective 12 months. If modifications of the Support Agreement are necessary, Hewlett Packard Enterprise will notify Customer in writing 60 days before the modifications are effective. Customer may terminate this Support Agreement within 30 days from receipt of notice. If Customer does not exercise this right of termination, this Support Agreement will be continued to the end of the current term with the modifications, and extended by consecutive 12-month terms. Re-pricing will occur automatically without further authorization.

**(3) REQUIRED- Tax Information:**

Taxable **OR**  Tax Exempt    Exemption # \_\_\_\_\_ (Attach copy of exemption certificate)

**(4) REQUIRED- Billing Frequency:** Do not enclose Payment. Please select one of the following:

Please bill me:

Pre-Pay up front for the entire coverage term

Annually

Quarterly (Total annual amount must exceed \$20,000)

Semi-Annually (Total annual amount must exceed \$20,000)

Monthly (Total annual amount must exceed \$20,000)

Charge my credit card. Check one:  Visa    MasterCard    American Express

**For your protection, please call your HPE Sales Representative with the credit card number.**

Cardholder Name (Print) \_\_\_\_\_

Cardholder's Signature \_\_\_\_\_

Credit Card Invoice-To Address \_\_\_\_\_

**(5) REQUIRED- Service Authorization and Terms and Conditions:**

Customer's signature on this form constitutes authorization for Hewlett Packard Enterprise to invoice Customer for the Hewlett Packard Enterprise support services represented in this Support Agreement. This support agreement will be governed by the following: i) The purchase agreement currently in effect between Customer and Hewlett Packard Enterprise that includes the delivery of Support Services, or if none, the Hewlett Packard Enterprise Customer Terms-Support (CTSP01), the Supplemental Data Sheet (CTDS01); and ii) any applicable Transaction Documents thereto.

\_\_\_\_\_  
Authorized Signature and Date

\_\_\_\_\_  
Printed Name, Title and Phone Number

**(6) Completed form should be returned to:**

Hewlett Packard Enterprise Company

Janelle Roberson

8000 Foothills Blvd

ROSEVILLE, CA 95747

TEL: 916 5401056

FAX:

# Support Account Overview

**AMP ID: DEKALBGOV**  
**Special Terms and Conditions No: MHEC100120**

**Customer Address:**  
DEKALB COUNTY GOVT  
RM L 8  
120 W Trinity Pl  
Decatur GA 30030-3313

**HPE Address:**  
Hewlett Packard Enterprise Company  
8000 Foothills Blvd  
ROSEVILLE CA 95747

**Customer Contact:**  
MICHELLE D VERNON  
Tel: (404) 371-2016  
Fax:  
E-mail mdvernon@dekalbcountyga.gov

**HPE Representative:**  
Janelle Roberson  
Tel: 916 5401056  
Fax:  
E-mail janelle.roberson@hpe.com

**This quote is valid until 06/30/2021**

This order is governed by the specific agreement referenced below in the comment section. If none is identified, then Hewlett Packard Enterprise's standard terms will apply. Either one is the "Agreement".  
Multi-year support renewals are governed by the Exhibit E24 in addition to the Agreement unless otherwise specified.

- Standard Terms: [www.hpe.com/docs/customerterms](http://www.hpe.com/docs/customerterms)
- Datasheets: [www.hpe.com/info/mktlibrary](http://www.hpe.com/info/mktlibrary)

## Your Support Access Options for Service Agreement Customers:

- Manage your service agreement online, visit - <https://s360.hpe.com> / <https://esam.hpe.com>
- HPE Support Center - [www.hpe.com/support/hpesc](http://www.hpe.com/support/hpesc)

Please have your Service Agreement ID and Product/Serial available to expedite your support experience.

1-888-751-2149

Support Account Reference	Service Agreement ID	Coverage Period From:	Coverage Period To:	Description	Contract Total/USD
DEKALB-EDU-HP	1046 3290 3796	07/01/2021	06/30/2022	Eductaion Quote	49,302.00
DEKALB5318030679DC	1047 2628 1244	07/01/2021	06/30/2022	DC CORE	86,006.28
IT-CAMPCIR-HP	1046 2503 7841	07/01/2021	06/30/2022	Case 5306595078	1,417.08
IT-HP	1046 1796 6890	07/01/2021	06/30/2022	Case 5306595078	7,734.06
IT-WESTEXCH-HP	1046 1798 8206	07/01/2021	06/30/2022	Case 5306595078	60,115.44
IT-WESTEXCH-MV	1046 2204 2190	07/01/2021	06/30/2022	Case 5306770554 / CSIF ID N/A	1,225.56
MCDONOUGH-HP	1046 1796 6720	07/01/2021	06/30/2022	Case 5306595078	9,181.08
MCDONOUGH-MV	1046 2204 2600	07/01/2021	06/30/2022	Case 5306770554 / CSIF ID N/A	305.76
MXQ701030G-HP	1049 9882 4202	07/01/2021	06/30/2022	MXQ701030G-HP	2,335.20
POLICE-WESTEXCH-HP	1046 1796 6430	07/01/2021	06/30/2022	Case 5306595078	16,266.12

Please refer to the payment schedule for prices to be invoiced yearly in advance.

# Support Account Overview



**AMP ID: DEKALBGOV**

**Customer Address:**

DEKALB COUNTY GOVT  
 RML 8  
 120 W Trinity Pl  
 Decatur GA 30030-3313

**HPE Address:**

Hewlett Packard Enterprise Company  
 8000 Foothills Blvd  
 ROSEVILLE CA 95747

Support Account Reference	Coverage Period From: To:	Description	Contract Total/USD
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POLICE-WESTEXCH-MV	1046 2204 2250 07/01/2021 06/30/2022	Case 5306770554 / CSIF ID N/A	1,492.68
WATER-FLAKESMILL-MV	1046 2204 2310 07/01/2021 06/30/2022	Case 5306770554 / CSIF ID N/A	463.68
WATER-FLATBRIDGE-MV	1046 2204 2480 07/01/2021 06/30/2022	Case 5306770554 / CSIF ID N/A	147.84
WATER-ROADHAVEN-MV	1046 2147 0073 07/01/2021 06/30/2022	Case 5306770554 / CSIF ID N/A	2,575.44
WATERSHED-WINTERS-MV	1046 2204 2540 07/01/2021 06/30/2022	Case 5306770554 / CSIF ID N/A	936.36

**Total Excluding Taxes DEKALB COUNTY GOVERNMENT 239,504.58**

**Summary of Charges**

Hardware Support	100,248.18
Mission Critical Advisory Service	86,006.28
Software Helpdesk Services	3,948.12
Training	49,302.00
<b>Total Excluding Taxes</b>	<b>239,504.58</b>

Total excludes all taxes. If applicable, taxes will be added at the time of invoicing at the current tax rate.  
 Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.  
 Refer to the detail document for any applicable state & local tax

Please refer to the payment schedule for prices to be invoiced yearly in advance.

# Support Account Detail

**Special Terms and Conditions No:** MHEC100120  
**Your PO Reference:**  
**CCRN Number:** 0463290375

**Support Account Reference:**  
**DEKALB-EDU-HP**

HPE Reference No.: 49898061

**Equipment Address:**  
 DEKALB COUNTY GOVERNMENT  
 RM L 8  
 120 W Trinity Pl  
 Decatur GA 30030-3313

**Software Update Address:**  
 DEKALB COUNTY GOVERNMENT  
 RM L 8  
 120 W Trinity Pl  
 Decatur GA 30030-3313

**Hardware Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**Software Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**This quote is valid until 06/30/2021**  
**Coverage from: 07/01/2021 to: 06/30/2022**

**Service Agreement ID: 1046 3290 3796 For Support, please call: 1-800-633-3600**

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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**Comment:**

MHEC-10012015 must be sited on Purchase Order

**\*\*\* Environmental Services \*\*\***

<b>HA167AC</b>	<b>HPE Contractual Training Credits</b>				4,108.50
	Total Education Units			50	

**Discounts**

Pre Payment HdrDisc% -1%					41.50-
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**Summary of Charges**

Training	4,108.50
Training Tax GA	0.00
<b>TOTAL INCLUDING TAX</b>	<b>4,108.50</b>

Taxes have been added at current rate, however, tax rates will be those in effect at the time of invoicing.  
 Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.

Please refer to the payment schedule for prices to be invoiced yearly in advance.

# Support Account Detail

**Special Terms and Conditions No:** MHEC100120  
**Your PO Reference:**  
**CCRN Number:** 0472628123

**Support Account Reference:**  
**DEKALB5318030679DC**

HPE Reference No.: 49897087

**Equipment Address:**  
DeKalb County Information Systems  
120 West Trinity PI Rm L8  
Decatur GA 30030-3304

**Software Update Address:**  
DeKalb County Information Systems  
120 West Trinity PI Rm L8  
Decatur GA 30030-3304

**Hardware Contact:**  
MICHELLE D VERNON  
Tel: (404) 371-2016  
Fax:

**Software Contact:**  
MICHELLE D VERNON  
Tel: (404) 371-2016  
Fax:

**This quote is valid until 06/30/2021**  
**Coverage from: 07/01/2021 to: 06/30/2022**

**Service Agreement ID: 1047 2628 1244**

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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**Comment:**

MHEC-10012015 must be sited on Purchase Order

**H2T12BC HPE Datacenter Care Service**

**\*\*\* Environmental Services \*\*\***

**HPE Proactive Options SVC**

Service Relationship Managemnt  
Enhanced Call Handling

**HPE Remote Tech Support**

Technical Support  
General Technical Guidance  
Essential  
Standard response

U1V83AS HPE DC Environment Wide Entitlement SVC 1 0.00

**\*\*\* Hardware Support \*\*\***

**HPE Hardware Tech Support**

Onsite Support  
Replacement Parts  
Essential

**\*\*\* Software Support \*\*\***

**HPE Software Updates SVC**

Please refer to the payment schedule for prices to be invoiced yearly in advance.

**Special Terms and Conditions No: MHEC100120**

**Your PO Reference:**

**CCRN Number: 0472628123**

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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**H2T12BC HPE Datacenter Care Service**

**\*\*\* Environmental Services \*\*\***

<b>HPE Proactive Options SVC</b>	7,167.19
DatacenterCare Proactive Units	100

**HPE Remote Tech Support**  
 Technical Support  
 General Technical Guidance  
 Essential  
 Standard response

U1V83AS	HPE DC Environment Wide Entitlement SVC	1	0.00
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**Discounts**

Special Neg HdrDisc% -16%	1586.69-
Special Neg HdrDisc% -11%	1090.55-
Pre Payment HdrDisc% -1%	72.40-

**\*\*\* Hardware Support \*\*\***

**HPE Hardware Tech Support**  
 Onsite Support  
 Replacement Parts  
 Essential

**\*\*\* Software Support \*\*\***

**HPE Software Updates SVC**

<b>Summary of Charges</b>	
Mission Critical Advisory Service	7,167.19
Mission Critical Advisory Service Tax GA	0.00
<b>TOTAL INCLUDING TAX</b>	<b>7,167.19</b>

Taxes have been added at current rate, however, tax rates will be those in effect at the time of invoicing.  
 Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.

Please refer to the payment schedule for prices to be invoiced yearly in advance.

# Support Account Detail

**Special Terms and Conditions No:** MHEC100120  
**Your PO Reference:**  
**CCRN Number:** 0462503785

**Support Account Reference:**  
**IT-CAMPCIR-HP**

HPE Reference No.: 49898028

**Equipment Address:**  
 Dekalb County Govt  
 3630 Camp Circle  
 Decatur GA 30032-1304

**Software Update Address:**  
 Dekalb County Govt  
 3630 Camp Circle  
 Decatur GA 30032-1304

**Hardware Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**Software Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**This quote is valid until 06/30/2021**  
**Coverage from: 07/01/2021 to: 06/30/2022**

**Service Agreement ID: 1046 2503 7841**

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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**Comment:**

MHEC-10012015 must be sited on Purchase Order

**H2T12AC HPE Datacenter Care SVC**  
**\*\*\* Hardware Support \*\*\***

**HPE Hardware Maintenance Onsite Support**

- Hardware Problem Diagnosis
- Onsite Support
- Parts and Material provided
- 6 Hr Call-To-Repair Time
- 24 Hrs Std Office Days
- 24 hrs, Day 6
- 24 hrs, Day 7
- Holidays Covered
- Travel Zone 1
- Defective Media Retention
- Enhanced Parts Logistics

605881-005	HP S-Buy DL360R07 E5506 US Svr	MXQ04805MY		1	113.93
U1V83AS	HPE DC Environment Wide Entitlement SVC			1	0.00

**HPE Collaborative Remote Support**

- Basic Software Phone Support
- Collaborative Call Managemnt
- 24 Hours, Day 1-7 Phone Supp
- Standard Response Time

605881-005	HP S-Buy DL360R07 E5506 US Svr	MXQ04805MY		1	4.16
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Please refer to the payment schedule for prices to be invoiced yearly in advance.



**Special Terms and Conditions No: MHEC100120**

**Your PO Reference:**

**CCRN Number: 0462503785**

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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**Discounts**

Special Neg HdrDisc% -16%	22.72-
Pre Payment HdrDisc% -1%	1.19-

**Summary of Charges**

Hardware Support	113.93
Hardware Support Tax GA	0.00
Software Helpdesk Services	4.16
Software Helpdesk Services Tax GA	0.00
<b>TOTAL INCLUDING TAX</b>	<b>118.09</b>

Taxes have been added at current rate, however, tax rates will be those in effect at the time of invoicing.  
 Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.

Please refer to the payment schedule for prices to be invoiced yearly in advance.

# Support Account Detail

**Special Terms and Conditions No:** MHEC100120  
**Your PO Reference:**  
**CCRN Number:** 0461796685

**Support Account Reference:** IT-HP

HPE Reference No.: 49898113

**Equipment Address:**  
 DEKALB COUNTY GOVERNMENT  
 RM L 8  
 120 W Trinity Pl  
 Decatur GA 30030-3313

**Software Update Address:**  
 DEKALB COUNTY GOVERNMENT  
 RM L 8  
 120 W Trinity Pl  
 Decatur GA 30030-3313

**Hardware Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**Software Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**This quote is valid until 06/30/2021**  
**Coverage from: 07/01/2021 to: 06/30/2022**

**Service Agreement ID: 1046 1796 6890**

Product No.	Description	Serial No.	Coverage Period		Qty	Price/USD
			from:	to:		

**Comment:**

MHEC-10012015 must be cited on Purchase Order

**H2T12AC HPE Datacenter Care SVC**  
**\*\*\* Hardware Support \*\*\***

**HPE Hardware Maintenance Onsite Support**

- Hardware Problem Diagnosis
- Onsite Support
- Parts and Material provided
- 6 Hr Call-To-Repair Time
- 24 Hrs Std Office Days
- 24 hrs, Day 6
- 24 hrs, Day 7
- Holidays Covered
- Travel Zone 1
- Defective Media Retention
- Enhanced Parts Logistics

670632-S01	HP DL360p Gen8 S-Buy E5-2609 Etry US Svr	MXQ3430CZH		1	99.79
399524-B21	HP DL360G5 4M CTO Chassis	USE730N6X1		1	78.17
579243-001	HP DL360G7 E5506 Entry US Svr	MX9Q9430C3B		1	92.31
435459-B21	HP BL460c G1 X5355 2G 1P Svr	2UX80801Z9		1	58.21
411243-B21	HP BLc SB40c Storage Blade	USP7120KF5		1	39.09
292887-001	DL360R03 X2.4/533 512 US	MOOSKYD12H	<b>12/31/2021</b>	1	85.65
<b>Please note HPE can no longer support this item from: 12/31/2021</b>					
670632-S01	HP DL360p Gen8 S-Buy E5-2609 Etry US Svr	MXQ3430CZH		1	99.79
459585-005	HP S-Buy DL380G5 E5440 2P 4G US Svr	2UX90400Y3		1	107.28
U1V83AS	HPE DC Environment Wide Entitlement SVC			1	0.00

**Please refer to the payment schedule for prices to be invoiced yearly in advance.**

**Special Terms and Conditions No: MHEC100120**

**Your PO Reference:**

**CCRN Number: 0461796685**

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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**HPE Collaborative Remote Support**

Basic Software Phone Support  
 Collaborative Call Managemnt  
 24 Hours, Day 1-7 Phone Supp  
 Standard Response Time

670632-S01	HP DL360p Gen8 S-Buy E5-2609 Etry US Svr	MXQ3430CZH		1	4.16
399524-B21	HP DL360G5 4M CTO Chassis	USE730N6X1		1	4.16
579243-001	HP DL360G7 E5506 Entry US Svr	MX9Q9430C3B		1	4.16
435459-B21	HP BL460c G1 X5355 2G 1P Svr	2UX80801Z9		1	3.33
292887-001	DL360R03 X2.4/533 512 US	MOOSKYD12H	<b>12/31/2021</b>	1	4.16
<b>Please note HPE can no longer support this item from: 12/31/2021</b>					
670632-S01	HP DL360p Gen8 S-Buy E5-2609 Etry US Svr	MXQ3430CZH		1	4.16
459585-005	HP S-Buy DL380G5 E5440 2P 4G US Svr	2UX90400Y3		1	4.99

**Discounts**

Special Neg HdrDisc% -16%	132.64-
Pre Payment HdrDisc% -1%	6.95-

**Summary of Charges**

Hardware Support	660.29
Hardware Support Tax GA	0.00
Software Helpdesk Services	29.12
Software Helpdesk Services Tax GA	0.00
<b>TOTAL INCLUDING TAX</b>	<b>689.41</b>

Taxes have been added at current rate, however, tax rates will be those in effect at the time of invoicing.  
 Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.

Please refer to the payment schedule for prices to be invoiced yearly in advance.

# Support Account Detail

**Special Terms and Conditions No:** MHEC100120  
**Your PO Reference:**  
**CCRN Number:** 0461798825

**Support Account Reference:**  
**IT-WESTEXCH-HP**

HPE Reference No.: 49898115

**Equipment Address:**  
 DEKALB COUNTY GOVT  
 1950 W EXCHANGE  
 TUCKER GA 30084-5329

**Software Update Address:**  
 DEKALB COUNTY GOVT  
 1950 W EXCHANGE  
 TUCKER GA 30084-5329

**Hardware Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**Software Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**This quote is valid until 06/30/2021**  
**Coverage from: 07/01/2021 to: 06/30/2022**

**Service Agreement ID: 1046 1798 8206**

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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**Comment:**

MHEC-10012015 must be cited on Purchase Order

**H2T12AC HPE Datacenter Care SVC**  
**\*\*\* Hardware Support \*\*\***

**HPE Hardware Maintenance Onsite Support**

- Hardware Problem Diagnosis
- Onsite Support
- Parts and Material provided
- 6 Hr Call-To-Repair Time
- 24 Hrs Std Office Days
- 24 hrs, Day 6
- 24 hrs, Day 7
- Holidays Covered
- Travel Zone 1
- Defective Media Retention
- Enhanced Parts Logistics

670852-S01	HP DL380p Gen8 E5-2670 US Svr/S-Buy	2M23420321		1	124.74
670852-S01	HP DL380p Gen8 E5-2670 US Svr/S-Buy	2M23420325		1	124.74
670857-S01	HP DL380p Gen8 E5-2609 US Svr/S-Buy	2M234801N7		1	124.74
670857-S01	HP DL380p Gen8 E5-2609 US Svr/S-Buy	2M234801ND		1	124.74
670632-S01	HP DL360p Gen8 S-Buy E5-2609 Etry US Svr	MXQ3430C7H		1	99.79
670632-S01	HP DL360p Gen8 S-Buy E5-2609 Etry US Svr	MXQ3430DPY		1	99.79
670632-S01	HP DL360p Gen8 S-Buy E5-2609 Etry US Svr	MXQ3430DQW		1	99.79
670632-S01	HP DL360p Gen8 S-Buy E5-2609 Etry US Svr	MXQ3430DQZ		1	99.79
670632-S01	HP DL360p Gen8 S-Buy E5-2609 Etry US Svr	MXQ3430DSB		1	99.79
670632-S01	HP DL360p Gen8 S-Buy E5-2609 Etry US Svr	MXQ3430DSY		1	99.79
800078-S01	HP DL380 Gen9 E5-2697v3 2P SFF Svr/S-Buy	MXQ533029F		1	163.83

Please refer to the payment schedule for prices to be invoiced yearly in advance.

**Special Terms and Conditions No: MHEC100120**

**Your PO Reference:**

**CCRN Number: 0461798825**

Product No.	Description	Serial No.	Coverage Period		Qty	Price/USD
			from:	to:		
800078-S01	HP DL380 Gen9 E5-2697v3 2P SFF Svr/S-Buy	MXQ533029Q			1	163.83
800078-S01	HP DL380 Gen9 E5-2697v3 2P SFF Svr/S-Buy	MXQ53604B9			1	163.83
QW036A	HP OEM DL360 G7 Avaya B772200 Svr	USE334CC90			1	92.31
470065-152	HP S-Buy DL360G6 E5506 US Sv US US	MXQ12500MH			1	79.83
640012-005	HP DL360G7 X5660 US Svr /S-Buy	MXQ13800Y5			1	92.31
435457-B21	HP BL460c G1 E5320 2G 1P Svr	USM71305N2			1	58.21
435459-B21	HP BL460c G1 X5355 2G 1P Svr	USM72101ZL			1	58.21
447707-B21	HP BL460c G1 Dvlss CTO Blade	USE839FA19			1	58.21
447707-B21	HP BL460c G1 Dvlss CTO Blade	USE839FA18			1	58.21
633405-001	HP DL380G7 E5649 Base US Svr	2M21100043			1	113.93
633404-001	HP DL380G7 X5690 HPM US Svr	2M211000XG			1	113.93
633404-001	HP DL380G7 X5690 HPM US Svr	2M213901MK			1	113.93
633404-001	HP DL380G7 X5690 HPM US Svr	2M213901LH			1	113.93
633404-001	HP DL380G7 X5690 HPM US Svr	2M213901LP			1	113.93
633778-001	HP DL360G7 E5606 Entry US Svr	MXQ116OQWL			1	92.31
605881-005	HP S-Buy DL360R07 E5506 US Svr	MXQ0420VZK			1	113.93
470065-152	HP S-Buy DL360G6 E5506 US Sv US US	MXQ9430C3B			1	79.83
367007-405	DL360R04 SCSI Red CTO US Chassis	USE602N06Z			1	78.17
605877-005	HP S-Buy DL380G7 E5620 SFF US Svr	2M204201ND			1	113.93
605877-005	HP S-Buy DL380G7 E5620 SFF US Svr	2M204201NZ			1	113.93
605877-005	HP S-Buy DL380G7 E5620 SFF US Svr	2M204201P0			1	113.93
640010-005	HP DL360G7 E5606 US Svr/S-Buy	MXQ15105NW			1	92.31
504634-001	HP DL360 G6 E5540 Base US Svr	MXQ93907TG			1	79.83
589152-001	HP DL380G7 E5620 Base US Svr	2M2038025L			1	113.93
459959-005	HP S-Buy DL360G5 E5420 SAS Svr	MXQ907A0T2			1	78.17
595241-001	HP DL580G7 E7520 2P 16GB US Svr	MXQ12819XF			1	219.54
605881-005	HP S-Buy DL360R07 E5506 US Svr	MXQ0420VXZ			1	113.93
605881-005	HP S-Buy DL360R07 E5506 US Svr	MXQ0420WMT			1	113.93
595241-001	HP DL580G7 E7520 2P 16GB US Svr	MXQ12819XH			1	219.54
595241-001	HP DL580G7 E7520 2P 16GB US Svr	MXQ12819XN			1	219.54
633407-001	HP DL380G7 E5645 Base US Svr	2M2116053Z			1	113.93
459959-005	HP S-Buy DL360G5 E5420 SAS Svr	MXQ851A5V3			1	78.17
U1V83AS	HPE DC Environment Wide Entitlement SVC				1	0.00

**HPE Collaborative Remote Support**

Basic Software Phone Support  
 Collaborative Call Managemnt  
 24 Hours, Day 1-7 Phone Supp  
 Standard Response Time

670852-S01	HP DL380p Gen8 E5-2670 US Svr/S-Buy	2M23420321			1	4.99
670852-S01	HP DL380p Gen8 E5-2670 US Svr/S-Buy	2M23420325			1	4.99
670857-S01	HP DL380p Gen8 E5-2609 US Svr/S-Buy	2M234801N7			1	4.99
670857-S01	HP DL380p Gen8 E5-2609 US Svr/S-Buy	2M234801ND			1	4.99
670632-S01	HP DL360p Gen8 S-Buy E5-2609 Etry US Svr	MXQ3430C7H			1	4.16
670632-S01	HP DL360p Gen8 S-Buy E5-2609 Etry US Svr	MXQ3430DPY			1	4.16
670632-S01	HP DL360p Gen8 S-Buy E5-2609 Etry US Svr	MXQ3430DQW			1	4.16
670632-S01	HP DL360p Gen8 S-Buy E5-2609 Etry US Svr	MXQ3430DQZ			1	4.16

Please refer to the payment schedule for prices to be invoiced yearly in advance.

**Special Terms and Conditions No: MHEC100120**

**Your PO Reference:**

**CCRN Number: 0461798825**

Product No.	Description	Serial No.	Coverage Period		Qty	Price/USD
			from:	to:		
670632-S01	HP DL360p Gen8 S-Buy E5-2609 Etry US Svr	MXQ3430DSB			1	4.16
670632-S01	HP DL360p Gen8 S-Buy E5-2609 Etry US Svr	MXQ3430DSY			1	4.16
800078-S01	HP DL380 Gen9 E5-2697v3 2P SFF Svr/S-Buy	MXQ533029F			1	5.82
800078-S01	HP DL380 Gen9 E5-2697v3 2P SFF Svr/S-Buy	MXQ533029Q			1	5.82
800078-S01	HP DL380 Gen9 E5-2697v3 2P SFF Svr/S-Buy	MXQ53604B9			1	5.82
QW036A	HP OEM DL360 G7 Avaya B772200 Svr	USE334CC90			1	4.16
470065-152	HP S-Buy DL360G6 E5506 US Sv US US	MXQ12500MH			1	4.16
640012-005	HP DL360G7 X5660 US Svr /S-Buy	MXQ13800Y5			1	4.16
435457-B21	HP BL460c G1 E5320 2G 1P Svr	USM71305N2			1	3.33
435459-B21	HP BL460c G1 X5355 2G 1P Svr	USM72101ZL			1	3.33
447707-B21	HP BL460c G1 Dvls CTO Blade	USE839FA19			1	3.33
447707-B21	HP BL460c G1 Dvls CTO Blade	USE839FA18			1	3.33
633405-001	HP DL380G7 E5649 Base US Svr	2M21100043			1	4.99
633404-001	HP DL380G7 X5690 HPM US Svr	2M211000XG			1	4.99
633404-001	HP DL380G7 X5690 HPM US Svr	2M213901MK			1	4.99
633404-001	HP DL380G7 X5690 HPM US Svr	2M213901LH			1	4.99
633404-001	HP DL380G7 X5690 HPM US Svr	2M213901LP			1	4.99
633778-001	HP DL360G7 E5606 Entry US Svr	MXQ1160QWL			1	4.16
605881-005	HP S-Buy DL360R07 E5506 US Svr	MXQ0420VZK			1	4.16
470065-152	HP S-Buy DL360G6 E5506 US Sv US US	MXQ9430C3B			1	4.16
367007-405	DL360R04 SCSI Red CTO US Chassis	USE602N06Z			1	4.16
605877-005	HP S-Buy DL380G7 E5620 SFF US Svr	2M204201ND			1	4.99
605877-005	HP S-Buy DL380G7 E5620 SFF US Svr	2M204201NZ			1	4.99
605877-005	HP S-Buy DL380G7 E5620 SFF US Svr	2M204201P0			1	4.99
640010-005	HP DL360G7 E5606 US Svr/S-Buy	MXQ15105NW			1	4.16
504634-001	HP DL360 G6 E5540 Base US Svr	MXQ93907TG			1	4.16
589152-001	HP DL380G7 E5620 Base US Svr	2M2038025L			1	4.99
459959-005	HP S-Buy DL360G5 E5420 SAS Svr	MXQ907A0T2			1	4.16
595241-001	HP DL580G7 E7520 2P 16GB US Svr	MXQ12819XF			1	8.32
605881-005	HP S-Buy DL360R07 E5506 US Svr	MXQ0420VXZ			1	4.16
605881-005	HP S-Buy DL360R07 E5506 US Svr	MXQ0420WMT			1	4.16
595241-001	HP DL580G7 E7520 2P 16GB US Svr	MXQ12819XH			1	8.32
595241-001	HP DL580G7 E7520 2P 16GB US Svr	MXQ12819XN			1	8.32
633407-001	HP DL380G7 E5645 Base US Svr	2M2116053Z			1	4.99
459959-005	HP S-Buy DL360G5 E5420 SAS Svr	MXQ851A5V3			1	4.16

**Discounts**

Special Neg HdrDisc% -16%

963.84-

Pre Payment HdrDisc% -1%

50.54-

Please refer to the payment schedule for prices to be invoiced yearly in advance.

**Special Terms and Conditions No: MHEC100120**

**Your PO Reference:**

**CCRN Number: 0461798825**

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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**Summary of Charges**

Hardware Support	4,804.98
Hardware Support Tax GA	0.00
Software Helpdesk Services	204.64
Software Helpdesk Services Tax GA	0.00
<b>TOTAL INCLUDING TAX</b>	<b>5,009.62</b>

Taxes have been added at current rate, however, tax rates will be those in effect at the time of invoicing.

Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.

Please refer to the payment schedule for prices to be invoiced yearly in advance.

# Support Account Detail

**Special Terms and Conditions No:** MHEC100120  
**Your PO Reference:**  
**CCRN Number:** 0462204215

**Support Account Reference:**  
**IT-WESTEXCH-MV**

HPE Reference No.: 49897690

**Equipment Address:**  
 DEKALB COUNTY GOVT  
 1950 W EXCHANGE  
 TUCKER GA 30084-5329

**Software Update Address:**  
 DEKALB COUNTY GOVT  
 1950 W EXCHANGE  
 TUCKER GA 30084-5329

**Hardware Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**Software Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**This quote is valid until 06/30/2021**  
**Coverage from: 07/01/2021 to: 06/30/2022**

**Service Agreement ID: 1046 2204 2190**

Product No.	Description	Serial No.	Coverage Period		Qty	Price/USD
			from:	to:		

**Comment:**

MHEC-10012015 must be cited on Purchase Order

**H2T12AC HPE Datacenter Care SVC**  
**\*\*\* Hardware Support \*\*\***

**HPE Hardware Maintenance Onsite Support**

- Hardware Problem Diagnosis
- Onsite Support
- Parts and Material provided
- 4 Hr Onsite Response
- 24 Hrs Std Office Days
- 24 hrs, Day 6
- 24 hrs, Day 7
- Holidays Covered
- Travel Zone 1
- Defective Media Retention

DEL88889687	Dell Power Edge R710 Server	JZRH6K1	1	6.16
IBM88889675	IBM System x3550 Server	KPRY101	1	7.83
IBM88889675	IBM System x3550 Server	KPRY159	1	7.83
IBM88889675	IBM System x3550 Server	06GVYPY1	1	7.83
IBM88889675	IBM System x3550 Server	06GVYPY2	1	7.83
IBM88889675	IBM System x3550 Server	KQ5C628	1	7.83
IBM88889675	IBM System x3550 Server	KQ5C668	1	7.83
DEL80000392	Dell Power Edge R310 Server	B8V4WV1	1	13.16
U1V83AS	HPE DC Environment Wide Entitlement SVC		1	0.00
<b>DEL88929405</b>	<b>Dell PowerEdge R730 Server</b>	<b>9CLJ382</b>	<b>1</b>	<b>27.50</b>
<b>DEL80009585</b>	<b>Dell PowerEdge R230 Server</b>	<b>5Z5ZRD2</b>	<b>1</b>	<b>8.33</b>

Please refer to the payment schedule for prices to be invoiced yearly in advance.



**Special Terms and Conditions No: MHEC100120**

**Your PO Reference:**

**CCRN Number: 0462204215**

Product No.	Description	Serial No.	Coverage Period		Qty	Price/USD
			from:	to:		

**Summary of Charges**

Hardware Support	102.13
Hardware Support Tax GA	0.00
<b>TOTAL INCLUDING TAX</b>	<b>102.13</b>

Taxes have been added at current rate, however, tax rates will be those in effect at the time of invoicing.  
 Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.

Please refer to the payment schedule for prices to be invoiced yearly in advance.

# Support Account Detail

**Special Terms and Conditions No:** MHEC100120  
**Your PO Reference:**  
**CCRN Number:** 0461796675

**Support Account Reference:**  
**MCDONOUGH-HP**

HPE Reference No.: 49897773

**Equipment Address:**  
 DEKALB COUNTY GOVT  
 556 N MCDONOUGH ST  
 DECATUR GA 30030-3355

**Software Update Address:**  
 DEKALB COUNTY GOVT  
 556 N MCDONOUGH ST  
 DECATUR GA 30030-3355

**Hardware Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**Software Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**This quote is valid until 06/30/2021**  
**Coverage from: 07/01/2021 to: 06/30/2022**

**Service Agreement ID: 1046 1796 6720**

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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**Comment:**

MHEC-10012015 must be sited on Purchase Order

**H2T12AC HPE Datacenter Care SVC**  
**\*\*\* Hardware Support \*\*\***

**HPE Hardware Maintenance Onsite Support**

- Hardware Problem Diagnosis
- Onsite Support
- Parts and Material provided
- 6 Hr Call-To-Repair Time
- 24 Hrs Std Office Days
- 24 hrs, Day 6
- 24 hrs, Day 7
- Holidays Covered
- Travel Zone 1
- Defective Media Retention
- Enhanced Parts Logistics

605877-005	HP S-Buy DL380G7 E5620 SFF US Svr	2M202805JC		1	113.93
633404-001	HP DL380G7 X5690 HPM US Svr	2M2236008U		1	113.93
633778-001	HP DL360G7 E5606 Entry US Svr	MXQ1150RJ5		1	92.31
579243-001	HP DL360G7 E5506 Entry US Svr	MXQ12500MF		1	92.31
670632-S01	HP DL360p Gen8 S-Buy E5-2609 Etry US Svr	MXQ34400CN		1	99.79
605881-005	HP S-Buy DL360R07 E5506 US Svr	MXQ0420VXH		1	113.93
459585-005	HP S-Buy DL380G5 E5440 2P 4G US Svr	2UX843006Z		1	107.28
U1V83AS	HPE DC Environment Wide Entitlement SVC			1	0.00

**HPE Collaborative Remote Support**

- Basic Software Phone Support

Please refer to the payment schedule for prices to be invoiced yearly in advance.

**Special Terms and Conditions No: MHEC100120**

**Your PO Reference:**

**CCRN Number: 0461796675**

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
	Collaborative Call Managemnt 24 Hours, Day 1-7 Phone Supp Standard Response Time				
605877-005	HP S-Buy DL380G7 E5620 SFF US Svr	2M202805JC		1	4.99
633404-001	HP DL380G7 X5690 HPM US Svr	2M2236008U		1	4.99
633778-001	HP DL360G7 E5606 Entry US Svr	MXQ1150RJ5		1	4.16
579243-001	HP DL360G7 E5506 Entry US Svr	MXQ12500MF		1	4.16
670632-S01	HP DL360p Gen8 S-Buy E5-2609 Etry US Svr	MXQ34400CN		1	4.16
605881-005	HP S-Buy DL360R07 E5506 US Svr	MXQ0420VXH		1	4.16
459585-005	HP S-Buy DL380G5 E5440 2P 4G US Svr	2UX843006Z		1	4.99

**Discounts**

Special Neg HdrDisc% -16%	147.20-
Pre Payment HdrDisc% -1%	7.71-

**Summary of Charges**

Hardware Support	733.48
Hardware Support Tax GA	0.00
Software Helpdesk Services	31.61
Software Helpdesk Services Tax GA	0.00
<b>TOTAL INCLUDING TAX</b>	<b>765.09</b>

Taxes have been added at current rate, however, tax rates will be those in effect at the time of invoicing.  
Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.

Please refer to the payment schedule for prices to be invoiced yearly in advance.

# Support Account Detail

**Special Terms and Conditions No:** MHEC100120  
**Your PO Reference:**  
**CCRN Number:** 0462204265

**Support Account Reference:**  
**MCDONOUGH-MV**

HPE Reference No.: 49898578

**Equipment Address:**  
 DEKALB COUNTY GOVT  
 556 N MCDONOUGH ST  
 DECATUR GA 30030-3355

**Software Update Address:**  
 DEKALB COUNTY GOVT  
 556 N MCDONOUGH ST  
 DECATUR GA 30030-3355

**Hardware Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**Software Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**This quote is valid until 06/30/2021**  
**Coverage from: 07/01/2021 to: 06/30/2022**

**Service Agreement ID: 1046 2204 2600**

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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**Comment:**

MHEC-10012015 must be sited on Purchase Order

**H2T12AC HPE Datacenter Care SVC**  
**\*\*\* Hardware Support \*\*\***

**HPE Hardware Maintenance Onsite Support**

- Hardware Problem Diagnosis
- Onsite Support
- Parts and Material provided
- 4 Hr Onsite Response
- 24 Hrs Std Office Days
- 24 hrs, Day 6
- 24 hrs, Day 7
- Holidays Covered
- Travel Zone 1
- Defective Media Retention

DEL80000392	Dell Power Edge R310 Server	B8W4WV1		1	13.16
DEL88889686	Dell Power Edge R610 Server	JHT2BP1		1	6.16
<b>DEL88889686</b>	<b>Dell Power Edge R610 Server</b>	<b>JHT1BP1</b>		<b>1</b>	<b>6.16</b>
U1V83AS	HPE DC Environment Wide Entitlement SVC			1	0.00

Please refer to the payment schedule for prices to be invoiced yearly in advance.

**Special Terms and Conditions No: MHEC100120**

**Your PO Reference:**

**CCRN Number: 0462204265**

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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**Summary of Charges**

Hardware Support	25.48
Hardware Support Tax GA	0.00
<b>TOTAL INCLUDING TAX</b>	<b>25.48</b>

Taxes have been added at current rate, however, tax rates will be those in effect at the time of invoicing.  
Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.

Please refer to the payment schedule for prices to be invoiced yearly in advance.

# Support Account Detail

**Special Terms and Conditions No:** MHEC100120  
**Your PO Reference:**  
**CCRN Number:** 0499882421

**Support Account Reference:**  
**MXQ701030G-HP**

HPE Reference No.: 49898478

**Equipment Address:**  
 Dekalb County Police Department  
 1960 W Exchange Pl Fl 1  
 Tucker GA 30084-5329

**Software Update Address:**  
 Dekalb County Police Department  
 1960 W Exchange Pl Fl 1  
 Tucker GA 30084-5329

**Hardware Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**Software Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**This quote is valid until 06/30/2021**  
**Coverage from: 07/01/2021 to: 06/30/2022**

**Service Agreement ID: 1049 9882 4202**

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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**Comment:**

MHEC-10012015 must be cited on Purchase Order

**H2T12AC HPE Datacenter Care SVC**  
**\*\*\* Hardware Support \*\*\***

**HPE Hardware Maintenance Onsite Support**

- Hardware Problem Diagnosis
- Onsite Support
- Parts and Material provided
- 4 Hr Onsite Response
- 24 Hrs Std Office Days
- 24 hrs, Day 6
- 24 hrs, Day 7
- Holidays Covered
- Travel Zone 1
- Defective Media Retention

867446-S01	HPE DL360 Gen9 E5-2640v4 SFF Svr/S-Buy	MXQ701030G		1	92.31
867446-S01	HPE DL360 Gen9 E5-2640v4 SFF Svr/S-Buy	MXQ70102YK		1	92.31
U1V83AS	HPE DC Environment Wide Entitlement SVC			1	0.00

**HPE Collaborative Remote Support**

- Basic Software Phone Support
- Collaborative Call Management
- 24 Hours, Day 1-7 Phone Support
- Standard Response Time

867446-S01	HPE DL360 Gen9 E5-2640v4 SFF Svr/S-Buy	MXQ701030G		1	4.99
867446-S01	HPE DL360 Gen9 E5-2640v4 SFF Svr/S-Buy	MXQ70102YK		1	4.99

Please refer to the payment schedule for prices to be invoiced yearly in advance.

**Special Terms and Conditions No: MHEC100120**

**Your PO Reference:**

**CCRN Number: 0499882421**

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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**Discounts**

Special Neg HdrDisc% -16%	37.44-
Pre Payment HdrDisc% -1%	1.96-

**Summary of Charges**

Hardware Support	184.62
Hardware Support Tax GA	0.00
Software Helpdesk Services	9.98
Software Helpdesk Services Tax GA	0.00
<b>TOTAL INCLUDING TAX</b>	<b>194.60</b>

Taxes have been added at current rate, however, tax rates will be those in effect at the time of invoicing.  
Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.

Please refer to the payment schedule for prices to be invoiced yearly in advance.

# Support Account Detail

**Special Terms and Conditions No:** MHEC100120  
**Your PO Reference:**  
**CCRN Number:** 0461796645

**Support Account Reference:**  
**POLICE-WESTEXCH-HP**

HPE Reference No.: 49898446

**Equipment Address:**  
 DEKALB COUNTY GOVT  
 1960 W EXCHANGE  
 TUCKER GA 30084-5329

**Software Update Address:**  
 DEKALB COUNTY GOVT  
 1960 W EXCHANGE  
 TUCKER GA 30084-5329

**Hardware Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**Software Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**This quote is valid until 06/30/2021**  
**Coverage from: 07/01/2021 to: 06/30/2022**

**Service Agreement ID: 1046 1796 6430**

Product No.	Description	Serial No.	Coverage Period		Qty	Price/USD
			from:	to:		

**Comment:**

MHEC-10012015 must be sited on Purchase Order

**H2T12AC HPE Datacenter Care SVC**  
**\*\*\* Hardware Support \*\*\***

**HPE Hardware Maintenance Onsite Support**

- Hardware Problem Diagnosis
- Onsite Support
- Parts and Material provided
- 6 Hr Call-To-Repair Time
- 24 Hrs Std Office Days
- 24 hrs, Day 6
- 24 hrs, Day 7
- Holidays Covered
- Travel Zone 1
- Defective Media Retention
- Enhanced Parts Logistics

459585-005	HP S-Buy DL380G5 E5440 2P 4G US Svr	2UX8420A39			1	107.28
410058-B21	HP DL580R04 CTO Chassis	USE704N5NG	<b>12/31/2021</b>		1	220.37
	<b>Please note HPE can no longer support this item from: 12/31/2021</b>					
410058-B21	HP DL580R04 CTO Chassis	USE704N5NP	<b>12/31/2021</b>		1	220.37
	<b>Please note HPE can no longer support this item from: 12/31/2021</b>					
410058-B21	HP DL580R04 CTO Chassis	USE704N5NX	<b>12/31/2021</b>		1	220.37
	<b>Please note HPE can no longer support this item from: 12/31/2021</b>					
410058-B21	HP DL580R04 CTO Chassis	USE704N5NZ	<b>12/31/2021</b>		1	220.37
	<b>Please note HPE can no longer support this item from: 12/31/2021</b>					
410058-B21	HP DL580R04 CTO Chassis	USE704N5P1	<b>12/31/2021</b>		1	220.37
	<b>Please note HPE can no longer support this item from: 12/31/2021</b>					

Please refer to the payment schedule for prices to be invoiced yearly in advance.



**Special Terms and Conditions No: MHEC100120**

**Your PO Reference:**

**CCRN Number: 0461796645**

Product No.	Description	Serial No.	Coverage Period		Qty	Price/USD
			from:	to:		
410058-B21	HP DL580R04 CTO Chassis <b>Please note HPE can no longer support this item from: 12/31/2021</b>	USE704N5P3	12/31/2021		1	220.37
410058-B21	HP DL580R04 CTO Chassis <b>Please note HPE can no longer support this item from: 12/31/2021</b>	USE704N5P7	12/31/2021		1	220.37
410058-B21	HP DL580R04 CTO Chassis <b>Please note HPE can no longer support this item from: 12/31/2021</b>	USE704N5P9	12/31/2021		1	220.37
410058-B21	HP DL580R04 CTO Chassis <b>Please note HPE can no longer support this item from: 12/31/2021</b>	USE704N5PC	12/31/2021		1	220.37
410058-B21	HP DL580R04 CTO Chassis <b>Please note HPE can no longer support this item from: 12/31/2021</b>	USE704N6D5	12/31/2021		1	220.37
491335-001	HP DL380 G6 L5520 US Svr	2M202302EV			1	94.80
U1V83AS	HPE DC Environment Wide Entitlement SVC				1	0.00
<b>HPE Collaborative Remote Support</b>						
Basic Software Phone Support						
Collaborative Call Managemnt						
24 Hours, Day 1-7 Phone Supp						
Standard Response Time						
459585-005	HP S-Buy DL380G5 E5440 2P 4G US Svr	2UX8420A39			1	4.99
410058-B21	HP DL580R04 CTO Chassis <b>Please note HPE can no longer support this item from: 12/31/2021</b>	USE704N5NG	12/31/2021		1	8.32
410058-B21	HP DL580R04 CTO Chassis <b>Please note HPE can no longer support this item from: 12/31/2021</b>	USE704N5NP	12/31/2021		1	8.32
410058-B21	HP DL580R04 CTO Chassis <b>Please note HPE can no longer support this item from: 12/31/2021</b>	USE704N5NX	12/31/2021		1	8.32
410058-B21	HP DL580R04 CTO Chassis <b>Please note HPE can no longer support this item from: 12/31/2021</b>	USE704N5NZ	12/31/2021		1	8.32
410058-B21	HP DL580R04 CTO Chassis <b>Please note HPE can no longer support this item from: 12/31/2021</b>	USE704N5P1	12/31/2021		1	8.32
410058-B21	HP DL580R04 CTO Chassis <b>Please note HPE can no longer support this item from: 12/31/2021</b>	USE704N5P3	12/31/2021		1	8.32
410058-B21	HP DL580R04 CTO Chassis <b>Please note HPE can no longer support this item from: 12/31/2021</b>	USE704N5P7	12/31/2021		1	8.32
410058-B21	HP DL580R04 CTO Chassis <b>Please note HPE can no longer support this item from: 12/31/2021</b>	USE704N5P9	12/31/2021		1	8.32
410058-B21	HP DL580R04 CTO Chassis <b>Please note HPE can no longer support this item from: 12/31/2021</b>	USE704N5PC	12/31/2021		1	8.32
<b>410058-B21</b>	<b>HP DL580R04 CTO Chassis</b> <b>Please note HPE can no longer support this item from: 12/31/2021</b>	<b>USE704N6D5</b>	<b>12/31/2021</b>		<b>1</b>	<b>8.32</b>
<b>491335-001</b>	<b>HP DL380 G6 L5520 US Svr</b>	<b>2M202302EV</b>			<b>1</b>	<b>4.99</b>

**Discounts**

Special Neg HdrDisc% -16%

480.80-

Pre Payment HdrDisc% -1%

25.24-

Please refer to the payment schedule for prices to be invoiced yearly in advance.

**Special Terms and Conditions No: MHEC100120**

**Your PO Reference:**

**CCRN Number: 0461796645**

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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**Summary of Charges**

Hardware Support	2,405.78
Hardware Support Tax GA	0.00
Software Helpdesk Services	93.18
Software Helpdesk Services Tax GA	0.00
<b>TOTAL INCLUDING TAX</b>	<b>2,498.96</b>

Taxes have been added at current rate, however, tax rates will be those in effect at the time of invoicing.  
Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.

Please refer to the payment schedule for prices to be invoiced yearly in advance.

# Support Account Detail

**Special Terms and Conditions No:** MHEC100120  
**Your PO Reference:**  
**CCRN Number:** 0462204225

**Support Account Reference:**  
**POLICE-WESTEXCH-MV**

HPE Reference No.: 49897931

**Equipment Address:**  
 DEKALB COUNTY GOVT  
 1960 W EXCHANGE  
 TUCKER GA 30084-5329

**Software Update Address:**  
 DEKALB COUNTY GOVT  
 1960 W EXCHANGE  
 TUCKER GA 30084-5329

**Hardware Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**Software Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**This quote is valid until 06/30/2021**  
**Coverage from: 07/01/2021 to: 06/30/2022**

**Service Agreement ID: 1046 2204 2250**

Product No.	Description	Serial No.	Coverage Period		Qty	Price/USD
			from:	to:		

**Comment:**

MHEC-10012015 must be sited on Purchase Order

**H2T12AC HPE Datacenter Care SVC**  
**\*\*\* Hardware Support \*\*\***

**HPE Hardware Maintenance Onsite Support**

- Hardware Problem Diagnosis
- Onsite Support
- Parts and Material provided
- 4 Hr Onsite Response
- 24 Hrs Std Office Days
- 24 hrs, Day 6
- 24 hrs, Day 7
- Holidays Covered
- Travel Zone 1
- Defective Media Retention

DEL88889687	Dell Power Edge R710 Server	DH0TLS1	1	6.16
DEL80000301	Dell PowerEdge R810 Server	873XBQ1	1	20.91
DEL80000301	Dell PowerEdge R810 Server	D73XBQ1	1	20.91
DEL80000301	Dell PowerEdge R810 Server	9BLRRR1	1	20.91
DEL80000314	Dell PowerEdge R820 Server	GDG9ZV1	1	18.50
DEL80000314	Dell PowerEdge R820 Server	GDGCZV1	1	18.50
<b>DEL80000314</b>	<b>Dell PowerEdge R820 Server</b>	<b>GDG8ZV1</b>	<b>1</b>	<b>18.50</b>
<b>U1V83AS</b>	<b>HPE DC Environment Wide Entitlement SVC</b>		<b>1</b>	<b>0.00</b>

Please refer to the payment schedule for prices to be invoiced yearly in advance.

**Special Terms and Conditions No: MHEC100120**

**Your PO Reference:**

**CCRN Number: 0462204225**

Product No.	Description	Serial No.	Coverage Period from:            to:	Qty	Price/USD
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**Summary of Charges**

Hardware Support	124.39
Hardware Support Tax GA	0.00
<b>TOTAL INCLUDING TAX</b>	<b>124.39</b>

Taxes have been added at current rate, however, tax rates will be those in effect at the time of invoicing.

Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.

Please refer to the payment schedule for prices to be invoiced yearly in advance.

# Support Account Detail

**Special Terms and Conditions No:** MHEC100120  
**Your PO Reference:**  
**CCRN Number:** 0462204235

**Support Account Reference:**  
**WATER-FLAKESMILL-MV**

HPE Reference No.: 49898272

**Equipment Address:**  
 DEKALB COUNTY GOVT  
 4124 FLAKES MILL RD  
 DECATUR GA 30034-5827

**Software Update Address:**  
 DEKALB COUNTY GOVT  
 4124 FLAKES MILL RD  
 DECATUR GA 30034-5827

**Hardware Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**Software Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**This quote is valid until 06/30/2021**  
**Coverage from: 07/01/2021 to: 06/30/2022**

**Service Agreement ID: 1046 2204 2310**

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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**Comment:**

MHEC-10012015 must be sited on Purchase Order

**H2T12AC HPE Datacenter Care SVC**  
**\*\*\* Hardware Support \*\*\***

**HPE Hardware Maintenance Onsite Support**

- Hardware Problem Diagnosis
- Onsite Support
- Parts and Material provided
- 4 Hr Onsite Response
- 24 Hrs Std Office Days
- 24 hrs, Day 6
- 24 hrs, Day 7
- Holidays Covered
- Travel Zone 2
- Defective Media Retention

DEL88889779	Dell PowerEdge 2900 Server	BFZLLJ1		1	9.66
DEL88889779	Dell PowerEdge 2900 Server	DZ6GMJ1		1	9.66
DEL88889779	Dell PowerEdge 2900 Server	77Q57J1		1	9.66
<b>DEL88889779</b>	<b>Dell PowerEdge 2900 Server</b>	<b>FZ6GMJ1</b>		<b>1</b>	<b>9.66</b>
U1V83AS	HPE DC Environment Wide Entitlement SVC			1	0.00

Please refer to the payment schedule for prices to be invoiced yearly in advance.

**Special Terms and Conditions No: MHEC100120**

**Your PO Reference:**

**CCRN Number: 0462204235**

Product No.	Description	Serial No.	Coverage Period from:            to:	Qty	Price/USD
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**Summary of Charges**

Hardware Support	38.64
Hardware Support Tax GA	0.00
<b>TOTAL INCLUDING TAX</b>	<b>38.64</b>

Taxes have been added at current rate, however, tax rates will be those in effect at the time of invoicing.

Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.

Please refer to the payment schedule for prices to be invoiced yearly in advance.

# Support Account Detail

**Special Terms and Conditions No:** MHEC100120  
**Your PO Reference:**  
**CCRN Number:** 0462204245

**Support Account Reference:**  
**WATER-FLATBRIDGE-MV**

HPE Reference No.: 49897688

**Equipment Address:**  
 DEKALB COUNTY GOVT  
 4664 FLAT BRIDGE RD  
 LITHONIA GA 30038-4232

**Software Update Address:**  
 DEKALB COUNTY GOVT  
 4664 FLAT BRIDGE RD  
 LITHONIA GA 30038-4232

**Hardware Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**Software Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**This quote is valid until 06/30/2021**  
**Coverage from: 07/01/2021 to: 06/30/2022**

**Service Agreement ID: 1046 2204 2480**

Product No.	Description	Serial No.	Coverage Period		Qty	Price/USD
			from:	to:		

**Comment:**

MHEC-10012015 must be sited on Purchase Order

**H2T12AC HPE Datacenter Care SVC**  
**\*\*\* Hardware Support \*\*\***

**HPE Hardware Maintenance Onsite Support**

- Hardware Problem Diagnosis
- Onsite Support
- Parts and Material provided
- 4 Hr Onsite Response
- 24 Hrs Std Office Days
- 24 hrs, Day 6
- 24 hrs, Day 7
- Holidays Covered
- Travel Zone 2
- Defective Media Retention

DEL88889686	Dell Power Edge R610 Server	1G6J5M1	1	6.16
<b>DEL88889686</b>	<b>Dell Power Edge R610 Server</b>	<b>2G6J5M1</b>	<b>1</b>	<b>6.16</b>
U1V83AS	HPE DC Environment Wide Entitlement SVC		1	0.00

**Summary of Charges**

Hardware Support	12.32
Hardware Support Tax GA	0.00
<b>TOTAL INCLUDING TAX</b>	<b>12.32</b>

Taxes have been added at current rate, however, tax rates will be those in effect at the time of invoicing.  
 Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.

**Please refer to the payment schedule for prices to be invoiced yearly in advance.**

# Support Account Detail

**Special Terms and Conditions No:** MHEC100120  
**Your PO Reference:**  
**CCRN Number:** 0462147005

**Support Account Reference:**  
**WATER-ROADHAVEN-MV**

HPE Reference No.: 49898584

**Equipment Address:**  
DeKalb County DWM  
1580 Roadhaven Drive  
Stone Mountain GA 30083

**Software Update Address:**  
DeKalb County DWM  
1580 Roadhaven Drive  
Stone Mountain GA 30083

**Hardware Contact:**  
MICHELLE D VERNON  
Tel: (404) 371-2016  
Fax:

**Software Contact:**  
MICHELLE D VERNON  
Tel: (404) 371-2016  
Fax:

**This quote is valid until 06/30/2021**  
**Coverage from: 07/01/2021 to: 06/30/2022**

**Service Agreement ID: 1046 2147 0073**

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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**Comment:**

MHEC-10012015 must be sited on Purchase Order

**H2T12AC HPE Datacenter Care SVC**  
**\*\*\* Hardware Support \*\*\***

**HPE Hardware Maintenance Onsite Support**

- Hardware Problem Diagnosis
- Onsite Support
- Parts and Material provided
- 4 Hr Onsite Response
- 24 Hrs Std Office Days
- 24 hrs, Day 6
- 24 hrs, Day 7
- Holidays Covered
- Travel Zone 1
- Defective Media Retention

DEL88889780	Dell PowerEdge 2950 Server	J7QFFC1		1	9.66
DEL88889780	Dell PowerEdge 2950 Server	82VWFC1		1	9.66
DEL88889780	Dell PowerEdge 2950 Server	H7QFFC1		1	9.66
DEL88889687	Dell Power Edge R710 Server	92XQXR1		1	6.16
DEL88889687	Dell Power Edge R710 Server	8BNYRR1		1	6.16
DEL88889689	Dell Power Edge R900 Server	CFH55H1		1	28.00
DEL80000315	Dell PowerEdge R910 Server	33WZMS1		1	21.08
DEL88889687	Dell Power Edge R710 Server	BBNYRR1		1	6.16
DEL88889687	Dell Power Edge R710 Server	9BNYRR1		1	6.16
DEL88889738	Dell Power Edge 1900 Server	JTN8PD1		1	9.66
DEL88889687	Dell Power Edge R710 Server	8ZQWRR1		1	6.16
DEL88889687	Dell Power Edge R710 Server	9ZQWRR1		1	6.16

Please refer to the payment schedule for prices to be invoiced yearly in advance.



**Special Terms and Conditions No: MHEC100120**

**Your PO Reference:**

**CCRN Number: 0462147005**

Product No.	Description	Serial No.	Coverage Period		Qty	Price/USD
			from:	to:		
DEL88889765	Dell Power Edge 6850 Server	4LNR191			1	14.66
DEL88889765	Dell Power Edge 6850 Server	7LNR191			1	14.66
DEL88889687	Dell Power Edge R710 Server	9ZXSXR1			1	6.16
DEL88889778	Dell Power Edge 2850 Server	4Z4Y191			1	9.66
DEL88889779	Dell PowerEdge 2900 Server	F73DMJ1			1	9.66
DEL88889778	Dell Power Edge 2850 Server	4QMZ091			1	9.66
DEL88889687	Dell Power Edge R710 Server	9ZXRXR1			1	6.16
DEL88889738	Dell Power Edge 1900 Server	6VN8PD1			1	9.66
<b>DEL88889738</b>	<b>Dell Power Edge 1900 Server</b>	<b>5VW8PD1</b>			<b>1</b>	<b>9.66</b>
<b>U1V83AS</b>	<b>HPE DC Environment Wide Entitlement SVC</b>				<b>1</b>	<b>0.00</b>

**Summary of Charges**

Hardware Support	214.62
Hardware Support Tax GA	0.00
<b>TOTAL INCLUDING TAX</b>	<b>214.62</b>

Taxes have been added at current rate, however, tax rates will be those in effect at the time of invoicing.

Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.

Please refer to the payment schedule for prices to be invoiced yearly in advance.

# Support Account Detail

**Special Terms and Conditions No:** MHEC100120  
**Your PO Reference:**  
**CCRN Number:** 0462204255

**Support Account Reference:**  
**WATERSHED-WINTERS-MV**

HPE Reference No.: 49898481

**Equipment Address:**  
 DEKALB COUNTY  
 S CANDLER FILTER PLANT  
 WATER & SEWER  
 4830 WINTERS CHAPEL RD  
 DECATUR GA 30030-3222

**Software Update Address:**  
 DEKALB COUNTY  
 S CANDLER FILTER PLANT  
 WATER & SEWER  
 4830 WINTERS CHAPEL RD  
 DECATUR GA 30030-3222

**Hardware Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**Software Contact:**  
 MICHELLE D VERNON  
 Tel: (404) 371-2016  
 Fax:

**This quote is valid until 06/30/2021**  
**Coverage from: 07/01/2021 to: 06/30/2022**

**Service Agreement ID: 1046 2204 2540**

Product No.	Description	Serial No.	Coverage Period		Qty	Price/USD
			from:	to:		

**Comment:**

MHEC-10012015 must be sited on Purchase Order

**H2T12AC HPE Datacenter Care SVC**  
**\*\*\* Hardware Support \*\*\***

**HPE Hardware Maintenance Onsite Support**

- Hardware Problem Diagnosis
- Onsite Support
- Parts and Material provided
- 4 Hr Onsite Response
- 24 Hrs Std Office Days
- 24 hrs, Day 6
- 24 hrs, Day 7
- Holidays Covered
- Travel Zone 2
- Defective Media Retention

DEL80000297	Dell PowerEdge R420 Server	CM904W1	1	9.91
DEL80000297	Dell PowerEdge R420 Server	FM904W1	1	9.91
DEL80000297	Dell PowerEdge R420 Server	DM904W1	1	9.91
DEL88889780	Dell PowerEdge 2950 Server	18X5WD1	1	9.66
DEL88889780	Dell PowerEdge 2950 Server	38X5WD1	1	9.66
DEL88889778	Dell Power Edge 2850 Server	942CCB1	1	9.66
DEL88889778	Dell Power Edge 2850 Server	2P96361	1	9.66
<b>DEL88889759</b>	<b>Dell Power Edge 2600 Server</b>	<b>JN96361</b>	<b>1</b>	<b>9.66</b>
<b>U1V83AS</b>	<b>HPE DC Environment Wide Entitlement SVC</b>		<b>1</b>	<b>0.00</b>

Please refer to the payment schedule for prices to be invoiced yearly in advance.

**Special Terms and Conditions No: MHEC100120**

**Your PO Reference:**

**CCRN Number: 0462204255**

Product No.	Description	Serial No.	Coverage Period from:            to:	Qty	Price/USD
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**Summary of Charges**

Hardware Support	78.03
Hardware Support Tax GA	0.00
<b>TOTAL INCLUDING TAX</b>	<b>78.03</b>

Taxes have been added at current rate, however, tax rates will be those in effect at the time of invoicing.

Total price includes all additions, deletions, warranties, discounts and adjustments if applicable.

Please refer to the payment schedule for prices to be invoiced yearly in advance.

## Payment Schedule as of 05/26/2021

**AMP ID: DEKALBGOV**

**Settlement Period from: From: 07/01/2021 to: 06/30/2022**

Support Account Reference	07/01/2021 06/30/2022
DEKALB-EDU-HP	49,302.00
DEKALB5318030679DC	86,006.28
IT-CAMPCIR-HP	1,417.08
IT-HP	7,734.06
IT-WESTEXCH-HP	60,115.44
IT-WESTEXCH-MV	1,225.56
MCDONOUGH-HP	9,181.08
MCDONOUGH-MV	305.76
MXQ701030G-HP	2,335.20
POLICE-WESTEXCH-HP	16,266.12
POLICE-WESTEXCH-MV	1,492.68
WATER-FLAKESMILL-MV	463.68
WATER-FLATBRIDGE-MV	147.84
WATER-ROADHAVEN-MV	2,575.44
WATERSHED-WINTERS-MV	936.36
<b>Total for the period</b>	
<b>DEKALB COUNTY GOVERNMENT</b>	<b>239,504.58</b>
<p>Applicable tax to be added to the invoice.</p>	

Please refer to the payment schedule for prices to be invoiced yearly in advance. Price in USD.