



Title: County of Monterey - Commvault Media Servers and DAS - Lenovo Maintenance

Client: County of Monterey
Prepared For:
 1590-C Moffett Street
 Salinas, CA 93905

Quote Number: MIS-77324-2
Quote Date: 8/3/2021

Prepared By: Keith Kraten
 (850) 219-5000
 keith.kraten@mainline.com

Machine Code	Serial #	Machine Description	Service Coverage	Qty	Start Date	End Date	Extended Sales
4587-HC2	J11KXYG	Lenovo Storage D1224	Essential YourDriveYourData	1	10/9/2022	7/3/2023	\$70.55
4587-HC2	J11KXYH	Lenovo Storage D1224	Essential YourDriveYourData	1	10/9/2022	7/3/2023	\$70.55
4587-HC2	J11KXYM	Lenovo Storage D1224	Essential YourDriveYourData	1	10/9/2022	7/3/2023	\$70.55
4587-HC2	J125R47	Lenovo Storage D1224	Essential YourDriveYourData	1	9/1/2021	7/3/2023	\$184.17
4587-HC2	J125R48	Lenovo Storage D1224	Essential YourDriveYourData	1	9/1/2021	7/3/2023	\$184.17
4587-HC2	J125R49	Lenovo Storage D1224	Essential YourDriveYourData	1	9/1/2021	7/3/2023	\$184.17
4587-HC2	J11KXYG	Lenovo Storage D1224	Essential - Post Wty 24x7 4Hr Response	1	10/9/2022	7/3/2023	\$457.88
4587-HC2	J11KXYH	Lenovo Storage D1224	Essential - Post Wty 24x7 4Hr Response	1	10/9/2022	7/3/2023	\$457.88
4587-HC2	J11KXYM	Lenovo Storage D1224	Essential - Post Wty 24x7 4Hr Response	1	10/9/2022	7/3/2023	\$457.88
4587-HC2	J125R47	Lenovo Storage D1224	Essential - Post Wty 24x7 4Hr Response	1	7/17/2021	7/3/2023	\$1,195.24
4587-HC2	J125R48	Lenovo Storage D1224	Essential - Post Wty 24x7 4Hr Response	1	7/17/2021	7/3/2023	\$1,195.24
4587-HC2	J125R49	Lenovo Storage D1224	Essential - Post Wty 24x7 4Hr Response	1	7/17/2021	7/3/2023	\$1,195.24
4587-HC2	J11KXYG	Lenovo Storage D1224	Premier Support	1	10/9/2022	7/3/2023	\$200.37
4587-HC2	J11KXYH	Lenovo Storage D1224	Premier Support	1	10/9/2022	7/3/2023	\$200.37
4587-HC2	J11KXYM	Lenovo Storage D1224	Premier Support	1	10/9/2022	7/3/2023	\$200.37
4587-HC2	J125R47	Lenovo Storage D1224	Premier Support	1	9/1/2021	7/3/2023	\$523.03
4587-HC2	J125R48	Lenovo Storage D1224	Premier Support	1	9/1/2021	7/3/2023	\$523.03
4587-HC2	J125R49	Lenovo Storage D1224	Premier Support	1	9/1/2021	7/3/2023	\$523.03
8871-AC1	J11LWHG	Lenovo System x3650 M5	Essential YourDriveYourData	1	6/28/2022	7/3/2023	\$0.00
8871-AC1	J1264AD	Lenovo System x3650 M5	Essential YourDriveYourData	1	9/1/2021	7/3/2023	\$0.00
8871-AC1	J11LWHG	Lenovo System x3650 M5	Essential - Post Wty 24x7 4Hr Response	1	6/28/2022	7/3/2023	\$657.73
8871-AC1	J11LWHG	Lenovo System x3650 M5	Premier Support	1	6/28/2022	7/3/2023	\$229.96
8871-AC1	J1264AD	Lenovo System x3650 M5	Premier Support	1	9/1/2021	7/3/2023	\$434.63
4599-HC1	J11W2PV	Lenovo ThinkSystem DS2200 LFF Chassis	Essential YourDriveYourData	1	9/1/2021	7/3/2023	\$239.42
4599-HC1	J11W2PV	Lenovo ThinkSystem DS2200 LFF Chassis	Essential - Post Wty 24x7 4Hr Response	1	9/1/2021	7/3/2023	\$3,294.74
4599-HC1	J11W2PV	Lenovo ThinkSystem DS2200 LFF Chassis	Premier Support	1	9/1/2021	7/3/2023	523.03

Grand Total

\$13,273.23

Client's signature below indicates acceptance of this offer subject to the Mainline Terms and Conditions of Sale, available at <https://mainline.com/about/terms-conditions-sale>, which is incorporated herein by this reference and made a part hereof, except as otherwise agreed to by the parties. Execution of this proposal authorizes Mainline to place on order, ship, and invoice any equipment, third party products and/or services identified in this proposal. Orders are non-cancellable unless otherwise stated in this proposal. Client is responsible for shipping costs; Mainline retains risk of loss and title to equipment until delivery. When applicable, Mainline will state shipping costs in this proposal, as well as on Client invoice. Expedited shipping requests will result in Client incurring additional shipping fees.

Price is valid for 30 days and subject to applicable taxes. Payment terms are net 30 days. The pricing set forth in the proposal is based upon the applicable manufacturer's current pricing matrix and the application of all charges and/or credits. Mainline will advise Client in writing prior to shipment of any changes in pricing by the manufacturer that would affect this proposal.

For hardware maintenance renewals, the inventory presented in this proposal is based on Client's current maintenance contract and information provided by Client. Client is responsible for ensuring that the inventory presented is all inclusive of the current installed environment and that applicable software is updated to current supported levels. Only the inventory presented will be covered for hardware maintenance and/or services as stated in the proposal.

All IBM PPA software pricing listed is based upon your entitled PPA agreement. Please be advised if you are not licensing this software on the full capacity of the servers(s) you must adhere to IBM's Terms and Conditions regarding Sub-Capacity licensing as listed in your IPLA agreement.

SKU Services descriptions are available at <https://www.mainline.com/about/mainline-service-work-orders>.

Please return an executed copy of this entire Proposal, including the Proposal Acceptance and Signature Page, to me via mail or fax at 888-381-6851. Thank you for your confidence in Mainline Information Systems.

PO # _____

County of Monterey Representative's
Authorized Signature/Title

Date

County of Monterey Representative's
Print Name/Title

Aug 4, 2021

Joe Tabash CFO

Mainline Representative's
Authorized Signature/Title

Date






County of Monterey Proposal (MIS-77324-2) Lenovo MA

Final Audit Report

2021-08-04

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"County of Monterey Proposal (MIS-77324-2) Lenovo MA" History

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