INVITATION TO BID NO: 10-R-2219294

STATE OF ALABAMA

DEPTARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

REQ. AGENCY : 008000
DEPARTMENT OF EDUCATION
AGENCY REQ. NO. : 030310
T-NUMBER :
DATE ISSUED : 06/03/10
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1441442
BUYER NAME : JAERI ELLIS

FOR: SVR - DELL POWEREDGE R910 030310
TAMMY JONES - GARY WEATHERLY

BUYER PHONE NO. : (334) 242-7259-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 06/17/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 06/18/10 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER

2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)

3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.

4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)

5. E-MAIL ADDRESS: _____

INTERNET WEBSITE: _____

6. GENERAL CONTRACTOR'S LICENSE NO: _____

TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****
BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL	COURIER
STATE OF ALABAMA DEPARTMENT OF FINANCE DIVISION OF PURCHASING P O BOX 302620 MONTGOMERY, AL 36130-2620	STATE OF ALABAMA DIVISION OF PURCHASING RSA UNION BUILDING 100 N. UNION ST., SUITE 192 MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED. I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO REFRAIN FROM BIDDING.

SWORN TO AND

SUBSCRIBED BEFORE ME THIS

_____ DAY OF _____

_____
NOTARY PUBLIC

TERM EXP: _____

_____
FEIN OR SSN

_____
COMPANY NAME

_____
MAIL ADDRESS

_____
CITY, STATE, ZIP

_____
PHONE INCLUDING AREA CODE

_____
AUTHORIZED SIGNATURE (INK)

_____
TYPE/PRINT AUTHORIZED NAME

_____
TITLE

_____
TOLL FREE NUMBER

_____
FAX NUMBER

AUTHORITY:
THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF T HIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS REV: 01/14/10

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.

2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.

3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.

4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.

5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.

6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.

7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.

8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116,CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 10-R-2219294
OPEN DATE : 06/18/10 TIME: 10:00 AM

RETURN DATE: 06/17/10 TIME: 5:00 PM

AWARD:
AWARD WILL BE MADE "ALL OR NONE" TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

DEFAULT:
WHEN A VENDOR DEFAULTS ON A CONTRACT/PURCHASE ORDER, THE STATE CAN PROCURE THE GOODS OR SERVICES FROM OTHER SOURCES AND HOLD THE VENDOR RESPONSIBLE FOR ANY EXCESS IN PRICE/HANDLING. THE VENDOR MAY BE BARRED FROM BIDDING FOR AN INDETERMINATE PERIOD.

FREIGHT:
BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES. DO NOT SHOW FREIGHT AS A SEPERATE COST.

NON-APPROPRIATION OF FUNDS:
CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT. NON-AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE PAYMENT OF ACCRUED AGREEMENT PAYMENT.

NEW EQUIPMENT:
ALL EQUIPMENT MUST BE NEW AND UNUSED AND ACCEPTABLE BY THE ORIGINAL EQUIPMENT MANUFACTURER FOR THEIR MAINTENANCE.

REQUESTED INFORMATION:
ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN TWO (2) DAYS FROM RECEIPT OF REQUEST.

FIRM PRICING:
ALL PRICES QUOTED SHOULD BE FIRM FOR A PERIOD OF NINETY (90) DAYS FROM THE VENDOR'S NOTIFICATION OF AWARD TO ALLOW FOR POSSIBLE ADDITIONAL PURCHASES.

VENDOR QUALIFICATION:
IF REQUESTED, VENDOR MUST PROVIDE DOCUMENTATION OF BEING AN AUTHORIZED MANUFACTURER'S REPRESENTATIVE FOR THE PRODUCTS LISTED. FAILURE TO PROVIDE THIS INFORMATION MAY RESULT IN REJECTION OF BID.

PRICE SHEET

INVITATION TO BID

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 10-R-2219294
OPEN DATE : 06/18/10 TIME: 10:00 AM

RETURN DATE: 06/17/10 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: 008000 / 008M54 DEPARTMENT OF EDUCATION INFORMATION SYSTEMS SERVICES G PERSONS BLDG,ROOM 5322 50 N RIPLEY STREET MONTGOMERY AL 36130				
00001	COMMODITY CODE: 205-11-054669 MICROCOMPUTER, DELL: SERVER, POWEREDGE R910 PER ATTACHED SPEC # 2 - DELL ONLY -	2	EA	_____	_____
00002	COMMODITY CODE: 205-11-054669 MICROCOMPUTER, DELL: SERVER, POWEREDGE R910 PER ATTACHED SPEC # 1 - DELL ONLY -	2	EA	_____	_____

ALL EQUIPMENT INSIDE DELIVERY TO:
ROOM 5318 GORDON PERSONS BLDG
COMPUTER ROOM

CONTACT FOR QUESTIONS:
TAMMY JONES (334) 242-9271

****
YOU MUST PROVIDE DETAILED
CONFIGURATIONS WITH YOUR BID
TO VERIFY COMPLIANCE WITH
BID REQUIRMENTS
****

PAGE TOTAL _____

BID TOTAL _____

ITB # 2219294

PLEASE BID ON THE FOLLOWING **NO SUBSTITUTES ACCEPTED**

PLEASE READ ALL DETAILS OF SPECIFICATIONS

SVR GROUP 1 – QTY 2

Base Unit:	R910 Chassis for up to Four 2.5-Inch Hard Drives (224-7569)
Processor:	PowerEdge R910 Shipping (330-6746)
Memory:	128GB Memory (32x4GB), 1066MHz, Quad Ranked RDIMMs for 2 Processors, Perf Optimized (317-3434)
Memory:	Memory Riser for PE R910, Qty 4 (330-6778)
Monitor:	Dual Two-Port Embedded Broadcom NetXtreme II 5709 Gigabit Ethernet Controllers (330-7444)
Video Card:	2x Intel Xeon E7540 2.00GHz, 18M cache, 6.40 GT/s QPI, Turbo, HT, 6C, 1066MHz Max mem (317-3284)
Video Memory:	No 3rd/4th Processor (317-3293)
Video Memory:	PowerEdge R910 Heatsinks for 2 Processors (330-6756)
Hard Drive:	146GB 15K RPM Serial-Attach SCSI 6Gbps 2.5in Hotplug Hard Drive (342-0427)
Hard Drive Controller:	PERC H700 Integrated RAID Controller, 512MB Cache (342-0371)
Floppy Disk Drive:	Performance BIOS Setting (330-3492)
Operating System:	No Operating System (420-6320)
Modem:	iDRAC6 Enterprise (467-8648)
CD-ROM or DVD-ROM Drive:	DVD ROM, SATA, INTERNAL (313-9126)
Sound Card:	PowerEdge R910 Bezel (313-9186)
Documentation Diskette:	Dell Management Console (330-5280)
Documentation Diskette:	Electronic System Documentation and OpenManage DVD Kit (330-9416)
Additional Storage	146GB 15K RPM Serial-Attach SCSI 6Gbps 2.5in Hotplug Hard Drive (342-0427)

Products:	
Feature	RAID 5 for PERC H700 Controller (Non-Mixed Drives) (342-0392)
Feature	Sliding Ready Rails With Cable Management Arm (330-9417)
Service:	Dell Hardware Limited Warranty Plus On Site Service Initial Year (909-3537)
Service:	Dell Hardware Limited Warranty Plus On Site Service Extended Year (909-3558)
Service:	MISSION CRITICAL PACKAGE: Enhanced Services, 3 Year (909-3608)
Service:	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 2 Year Extended (923-6692)
Service:	ProSupport for IT: 7x24 HW / SW Tech Support and Assistance for Certified IT Staff, 3 Year (923-6882)
Service:	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year (926-9840)
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-800-9 (989-3439)
Installation:	On-Site Installation Declined (900-9997)
Misc:	High Output Power Supply (1100W), Redundant Full-power configuration (2+2) (330-7498)
Misc:	146GB 15K RPM Serial-Attach SCSI 6Gbps 2.5in Hotplug Hard Drive (342-0427)
Misc:	Power Cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1 (330-3151)
Misc:	Power Cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1 (330-3151)
Misc:	Power Cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1 (330-3151)
Misc:	Power Cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1 (330-3151)
Misc:	Qlogic 2460 4GB Optical Fiber Channel HBA, PCI-E Card (341-9093)
Misc:	Qlogic 2460 4GB Optical Fiber Channel HBA, PCI-E Card (341-9093)
QTY 4	10M MULTI-MODE FC CABLE LC-LC Tyco (310-5626)
SOFTWARE & ACCESSORIES **QTY 2**	vSphere 4 Enterprise - 1 socket license - Consolidation Availability Auto Resource Mgmt Features (A2977762)
SOFTWARE & ACCESSORIES **QTY 2**	vSphere 4 Enterprise - 3yr Platinum SNS - 24x7 support and subscription (A2977756)

SVR GROUP 2 – QTY 2

Base Unit:	R910 Chassis for up to Four 2.5-Inch Hard Drives (224-7569)
Processor:	PowerEdge R910 Shipping (330-6746)
Memory:	64GB Memory (32x2GB), 1066MHz, Dual Ranked RDIMMs for 2 Processors, Perf Optimized (317-3433)
Memory:	Memory Riser for PE R910, Qty 4 (330-6778)
Monitor:	Dual Two-Port Embedded Broadcom NetXtreme II 5709 Gigabit Ethernet Controllers (330-7444)
Video Card:	2x Intel Xeon E7540 2.00GHz, 18M cache, 6.40 GT/s QPI, Turbo, HT, 6C, 1066MHz Max mem (317-3284)
Video Memory:	No 3rd/4th Processor (317-3293)
Video Memory:	PowerEdge R910 Heatsinks for 2 Processors (330-6756)
Hard Drive:	146GB 15K RPM Serial-Attach SCSI 6Gbps 2.5in Hotplug Hard Drive (342-0427)
Hard Drive Controller:	PERC H700 Integrated RAID Controller, 512MB Cache (342-0371)
Floppy Disk Drive:	Performance BIOS Setting (330-3492)
Operating System:	No Operating System (420-6320)
Modem:	iDRAC6 Enterprise (467-8648)
CD-ROM or DVD-ROM Drive:	DVD ROM, SATA, INTERNAL (313-9126)
Sound Card:	PowerEdge R910 Bezel (313-9186)
Documentation Diskette:	Dell Management Console (330-5280)
Documentation Diskette:	Electronic System Documentation and OpenManage DVD Kit (330-9416)
Additional Storage Products:	146GB 15K RPM Serial-Attach SCSI 6Gbps 2.5in Hotplug Hard Drive (342-0427)
Feature	RAID 5 for PERC H700 Controller (Non-Mixed Drives) (342-0392)
Feature	Sliding Ready Rails With Cable Management Arm (330-9417)

Service:	Dell Hardware Limited Warranty Plus On Site Service Initial Year (909-3537)
Service:	Dell Hardware Limited Warranty Plus On Site Service Extended Year (909-3558)
Service:	MISSION CRITICAL PACKAGE: Enhanced Services, 3 Year (909-3608)
Service:	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 2 Year Extended (923-6692)
Service:	ProSupport for IT: 7x24 HW / SW Tech Support and Assistance for Certified IT Staff, 3 Year (923-6882)
Service:	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year (926-9840)
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-800-9 (989-3439)
Installation:	On-Site Installation Declined (900-9997)
Misc:	High Output Power Supply (1100W), Redundant Full-power configuration (2+2) (330-7498)
Misc:	146GB 15K RPM Serial-Attach SCSI 6Gbps 2.5in Hotplug Hard Drive (342-0427)
Misc:	Power Cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1 (330-3151)
Misc:	Power Cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1 (330-3151)
Misc:	Power Cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1 (330-3151)
Misc:	Power Cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1 (330-3151)
Misc:	Qlogic 2460 4GB Optical Fiber Channel HBA, PCI-E Card (341-9093)
Misc:	Qlogic 2460 4GB Optical Fiber Channel HBA, PCI-E Card (341-9093)
QTY 4	10M MULTI-MODE FC CABLE LC-LC Tyco (310-5626)
SOFTWARE & ACCESSORIES **QTY 4**	PowerPath X86 Proc License, cus kit (421-2113)
SOFTWARE & ACCESSORIES **QTY 2**	PowerPath Windows Host License, cus kit (421-2111)

INVITATION TO BID NO: 2219294 ADDENDUM NO: 01

STATE OF ALABAMA

DEPTARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID ADDENDUM

REQ. AGENCY	: 008000 DEPARTMENT OF EDUCATION
AGENCY REQ. NO.	: 030310
T-NUMBER	:
DATE ISSUED	: 06/14/10
VENDOR NO.	:
VENDOR PHONE NO.	:
SNAP REQ. NO.	: 1441442
BUYER NAME	: JAERI ELLIS
BUYER PHONE NO.	: (334) 242-7259

FOR: SVR - DELL POWEREDGE R910 030310
TAMMY JONES - GARY WEATHERLY

BID MUST BE RECEIVED BEFORE:
DATE: 06/22/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 06/23/10 TIME: 2:00 PM

PLEASE READ ALL INSTRUCTIONS CAREFULLY

THE FOLLOWING CHANGES ARE HEREBY ADDED TO AND MADE A PART OF
(INVITATION TO BID NUMBER 2219294)

MAKE THE FOLLOWING CHANGE TO SPECIFICATION PAGE 2 :
FOR "VSPHERE 4 ENTERPRISE - 1 SOCKET LICENSE- CONSOLIDATION AVAILABILITY AUTO RESOURCE MGMT FEATURES (A2977762)"
CORRECT QUANTITY TO 4
FOR "VSPHERE 4 ENTERPRISE - 3YR PLATINUM SNS- 24X7 SUPPORT AND SUBSCRIPTION (A2977756)"
CORRECT QUANTITY TO 4

*** BID OPENING IS EXTENDED TO 6/23/10 AT 2:00 PM ***
*** BIDS MUST BE RECEIVED 6/22/10 BEFORE 5:00 PM ****

!!!!! THIS ADDENDUM MUST BE SIGNED AND RETURNED IN DUPLICATE !!!!
TJ/JE
* * * * * * * * * * * * * * * * END OF ADDENDUM * * * * * * * * * * * * * * * *

STATEMENT OF UNDERSTANDING

I UNDERSTAND THE ADDENDUM AND THAT IT MUST BE SIGNED IN INK AND RETURNED (UNLESS INDICATED OTHERWISE) WITH THE BID OR SEPARATELY, PROPERLY IDENTIFIED AND RECEIVED PRIOR TO DATE AND TIME SPECIFIED.

ADDENDUM NOTARIZATION NOT REQUIRED

COMPANY NAME	AUTHORIZED SIGNATURE (INK)
MAIL ADDRESS	TYPE/PRINT AUTHORIZED NAME
CITY, STATE, ZIP	
PHONE INCLUDING AREA CODE	