

**Bid No.: 21-22/23 - HPE ProLiant DL380 Configure to Order (CTO) Servers****BID FORM (Page 1 of 6)**

The undersigned having carefully examined the location of the proposed work, the local conditions of the place where the work or services is to be done, the Invitation for Bid, the Instructions to Bidders, the Standard Purchase Order Terms and Conditions, the Supplier Insurance Requirements, all Bid Documents, including the Specifications and all of the contract documents for this project, and any Attachments, Addenda, Enclosures, and the Port of Oakland's sample Contract (if applicable), proposes to perform the work or provide the goods, including all of its component parts, and to furnish any and all required labor, materials, equipment, insurance, permit, bonding, transportation and services required for this project or delivery of goods and services in strict conformity with the Plans and Specifications prepared, including any Addenda, within the time specified for the lump sum price (including all taxes) of:

**Total Bid Price (Including all Taxes)****Total Bid Price of: \$ \$132,335.05** (Numeric amount)One hundred thousand thirty two three hundred thirty five dollars and five cents (Written amount)

Written amount prevails if any discrepancy exists.

**Agreement Terms**

1. If awarded the Contract (or Purchase Order), the undersigned hereby agrees to sign said Contract (or Purchase Order), and furnish the necessary Performance Bond (if applicable), and Insurance within twenty (20) calendar days after the Notice of the Award of this Contract (or Purchase Order) and agrees to commence work within ten (10) calendar days after any verbal or written Notice to Proceed is issued by the Port.
2. The undersigned has checked carefully all the above figures and understands that the Port will not be responsible for any errors or omissions on the part of the undersigned in making up this Bid.
3. The Port of Oakland reserves the right to reject any or all Bids, to waive any irregularities or informalities not affected by law, to evaluate the Bids submitted and to award the Contract (or Purchase Order) according to the Bid which best serves the interests of the Port.
4. All pages of this Bid Form must be completed and signed in ink. The Bid will be awarded to the lowest responsive, responsible Bidder(s).

Bidder's Name: Angela Armstrong Initials: AA

**Bid No.: 21-22/23 - HPE ProLiant DL380 Configure to Order (CTO) Servers**

**BID FORM (Page 2 of 6)**

**I. Bid Element Information:**

**A. HPE ProLiant DL380 Configure to Order (CTO) Servers**

No.	Description	Taxable	QTY	Unit Price	Total Price
1	HPE DL380 Gen10 8SFF, 2x Xeon-Gold 5215 (2.5GHz, 10c), 768GB RAM, 2x240GB SATA SSD, 2x 800W PS	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<b>6</b>	\$ 17,909.50	\$ 107,457.00
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <b>The following products listed below are included in the total price and factory integrated per (1) one build server configuration/requirement.</b>					
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <b>QTY: 1    868703-B21</b> HPE ProLiant DL380 Gen10 8SFF Configure-to-order Server					
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <b>QTY: 1    P02496-L21</b> Intel Xeon-Gold 5215 (2.5GHz/10-core/85W) FIO Processor Kit for HPE ProLiant DL380 Gen10					
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <b>QTY: 1    P02496-B21</b> Intel Xeon-Gold 5215 (2.5GHz/10-core/85W) Processor Kit for HPE ProLiant DL380 Gen10					
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <b>QTY: 24    P00924-B21</b> HPE 32GB (1x32GB) Dual Rank x4 DDR4-2933 CAS-21-21-21 Registered Smart Memory Kit					
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <b>QTY: 2    P18420-B21</b> HPE 240GB SATA 6G Read Intensive SFF SC Multi Vendor SSD					
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <b>QTY: 1    727055-B21</b> HPE Ethernet 10Gb 2-port SFP+ X710-DA2 Adapter					
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <b>QTY: 1    804326-B21</b> HPE Smart Array E208i-a SR Gen10 (8 Internal Lanes/No Cache) 12G SAS Modular Controller					
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <b>QTY: 1    727054-B21</b> HPE Ethernet 10Gb 2-port FLR-SFP+ X710-DA2 Adapter					
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <b>QTY: 4    455883-B21</b> HPE BladeSystem c-Class 10Gb SFP+ SR Transceiver					
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <b>QTY: 1    339778-B21</b> HPE RAID 1 Drive 1 FIO Setting					
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <b>QTY: 2    865414-B21</b> HPE 800W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit					
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <b>QTY: 1    864279-B21</b> HPE Trusted Platform Module 2.0 Gen10 Option					
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <b>QTY: 1    867809-B21</b> HPE Gen10 2U Bezel Kit					
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <b>QTY: 1    733660-B21</b> HPE 2U Small Form Factor Easy Install Rail Kit					
(If applicable) Sales Tax – City of Oakland, Alameda County @ 10.25% <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO					\$ 11,014.34
(If applicable) Shipping and Handling Cost -Taxable <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					\$ 405.33
<b>Cost for Item A. HPE ProLiant DL380 Configure to Order (CTO) Servers</b>					\$ 118,876.67

**Bidder's Name:** Angela Armstrong **Title:** Account Executive

**Bid No.: 21-22/23 - HPE ProLiant DL380 Configure to Order (CTO) Servers****BID FORM (Page 3 of 6)****B. HPE iLO Advanced 1 Server License with 1 Year Support**

No.	Description	Taxable	QTY	Unit Price	Total Price
1	<b>512485-B21</b> - HPE iLO Advanced 1-server License with 1yr Support on iLO Licensed Features	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<b>6</b>	\$ 225.00	\$ 1,350.00
(If applicable) Sales Tax – City of Oakland, Alameda County @ 10.25% <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO					\$ 138.38
<b>Cost for Item B. HPE iLO Advanced 1 Server License with 1 Year Support</b>					\$ 1,488.38

**C. HPE Custom Image Load Service**

No.	Description	Taxable	QTY	Unit Price	Total Price
1	<b>HA842A1</b> - HPE Custom Image Load Service	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<b>6</b>	\$ 12.00	\$ 72.00
(If applicable) Sales Tax – City of Oakland, Alameda County @ 10.25% <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					\$ 0.00
<b>Cost for Item C. HPE Custom Load Image Service</b>					\$ 72.00

**D. HPE Support – 3 Year Tech Care Essential**

No.	Description	Taxable	QTY	Unit Price	Total Price
1	Support – 3 Year Tech Care Essential	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<b>6</b>	\$ 1,983.00	\$ 11,898.00
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <b>The following services listed below are included in the total price per one (1) one build server configuration/requirement.</b>					
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <b>QTY: 1 HU4A6A3</b> HPE 3Y Tech Care Essential Service					
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <b>QTY: 1 HU4A6A3#7X4</b> HPE iLO AdvPack NonBL Support					
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <b>QTY: 1 HU4A6A3#WAH</b> HPE DL38x Gen10 Support					
(If applicable) Sales Tax – City of Oakland, Alameda County @ 10.25% <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					\$ 0.00
<b>Cost for Item D. HPE Support – 3 Year Tech Care Essential</b>					\$ 11,898.00

**Bidder's Name:** Angela Armstrong **Title:** Account Executive

**Bid No.: 21-22/23 - HPE ProLiant DL380 Configure to Order (CTO) Servers****BID FORM (Page 4 of 6)****II. Bid Element Detail Cost Information Summary**

Provide total Cost per item in the following order and write down Total Bid Price on the Bid Form (Page 1 of 6)

<b>A. HPE ProLiant DL380 Configure to Order (CTO) Servers</b>	\$ 118,876.67
<b>B. HPE iLO Advanced 1 Server License with 1 Year Support</b>	\$ 1,488.38
<b>C. HPE Custom Load Image Service</b>	\$ 72.00
<b>D. HPE Support – 3 Year Tech Care Essential</b>	\$ 11,898.00
<b>Total Bid Price</b> <b><u>(Write this figure in the Total Bid Price on the Bid Form, Page 1 of 6)</u></b>	\$ 132,335.05

**DELIVERY SCHEDULE REQUIRED BY March 31, 2022:** 95 day lead time Indicate the number of days after receipt of a Purchase Order the equipment will be delivered to the Port. The applicable delivery schedule information will be considered in the evaluation of the lowest responsible, responsive bidder.

By submitting a bid, Bidder hereby certifies the following information (by checking the box below):

- ☒ YES ☐ NO Bidder is a Hewlett Packard authorized partner/reseller.
- ☒ YES ☐ NO Products are new and in their original box
- ☒ YES ☐ NO Total Bid Price is good for 45 days
- ☒ YES ☐ NO Bidder confirms it has sourced all Manufacturer products submitted in this offer from the Manufacturer or through Manufacturer's Authorized Channels only, in accordance with all applicable laws and policies at the time of purchase.
- ☒ YES ☐ NO (If applicable) Bidder shall warrant that all Manufacturer software is licensed originally to Buyer as the original licensee authorized to use the Manufacturer Software.

In the event there are questions pertaining to the validity of the Hewlett Packard products, the Port of Oakland reserves the right to verify the origin of the products with Hewlett Packard. In the event the products have been acquired from unauthorized channels, the Port of Oakland further reserves the right to return the products for a full refund.

**Bidder's Name:** Angela Armstrong **Title:** Account Executive  
**Company Name:** Dasher Technologies, A Converge Company  
**Authorized Signature:** Michael J. Cook **Date:** 1/10/2022

**Bid No.: 21-22/23 - HPE ProLiant DL380 Configure to Order (CTO) Servers**

**BID FORM (Page 5 of 6)**

**Agreement Terms Continued**

1. The undersigned has checked carefully all the above figures and understands that the Port will not be responsible for any errors or omissions on the part of the undersigned in making up this Bid.
2. The Port of Oakland reserves the right to reject any or all Bids, to waive any irregularities or informalities not affected by law, to evaluate the Bids submitted and to award the Contract (or Purchase Order) according to the Bid which best serves the interests of the Port.
3. All pages of this Bid Form must be completed and signed in ink. The Bid will be awarded to the lowest responsive, responsible Bidder(s).

**Bid Bond/Bid Security**

If applicable (see the Instructions to Bidders), each Bid shall be accompanied by a cashier's check payable to the "Port of Oakland", or a Bidder's bond executed by an admitted surety insurer, licensed to do business in the State of California as a surety, made payable to the "City of Oakland, a Municipal Corporation Acting by and through its Board of Port Commissioners ("Port")" in an amount not less than ten percent (10%) of the maximum amount of the Total Bid Price. The check or Bid Bond shall be given as a guarantee that the Bidder to whom the Contract (or Purchase Order) is awarded shall execute the contract documents and shall provide the required Performance Bond as specified therein within twenty (20) calendar days after the Notification of the Award of the Contract (or Purchase Order).

**Amount** – Bidders must enclose an amount of not less than ten (10) percent of the entire Bid as either:

\_\_\_\_\_ Cashier's Check Number: \_\_\_\_\_

Issuing Bank: \_\_\_\_\_

Amount: \$ \_\_\_\_\_

\_\_\_\_\_ Bidder's Bond Surety Company: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Addenda Acknowledgement**

The following addenda are acknowledged in this Bid: Addenda # 1  
(Indicate the addenda numbers that you received.)

Bidder's Name: Angela Armstrong Initials: AA

**Bid No.: 21-22/23 - HPE ProLiant DL380 Configure to Order (CTO) Servers****BID FORM (Page 6 of 6)****Client References**

In order for the Port to determine if your firm is a Responsible Bidder (see the Instructions to Bidders), Bidder is to provide the names, addresses, and contact information for three (3) current client references. Please make sure all contact information is current. By providing such information you authorize the Port to contact such clients.

Line	Company Name and Contact	Address	Phone and Email
1	UC Davis Health System	1651 Alhambra Blvd. Ste. 200	dkfidel@ucdavis.edu
	David Fidel	Sacramento, CA 95817	916-715-8484
2	West Valley Community College District	14000 Fruitvale Ave	Dan.Borges@wvm.edu
	Dan Borges	Saratoga, CA 95070	408-646-9840
3	Modesto Irrigation District	1231 11th St	ron.hobbs@mid.org
	Ron Hobbs	Modesto, CA 95354	209-526-7493

**Bidder Information and Signatures**

Bidder's Company Name: Dasher Technologies, A Converge Company

Contact Person (print name): Angela Armstrong

Title: Account Executive

Address: 675 Campbell Technology Parkway Suite 100 Campbell CA 95008

Telephone: 866-898-9506 Fax: \_\_\_\_\_

Cell: 408-722-8275 Email: angela.armstrong@dasher.com

Contractor License # (if applicable): \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Signature (\*): Michael J. Cook  
(If Corporation by Chairman, President or VP. If Partnership by Partner.)

Printed Name: Michael J. Cook Date: 1/10/2022

Attested By (\*): John Galatea  
(If Corporation, by Chairman, President, Vice President, Secretary, or Treasurer. If Partnership, by Partner.)

Printed Name: John Galatea Date: 1/11/22

\* NOTE: If the Bidder is a corporation, set forth the legal name of the corporation together with the signature(s) of the officer or officers authorized to sign Contracts on behalf of the corporation. If the Bidder is a partnership, set forth the name of the firm together with the signature(s) of the partner or partners authorized to sign Contracts on behalf of the partnership.



**PORT OF OAKLAND**

**Non Collusion Declaration**

**Bid No.: 21-22/23 – HPE ProLiant DL380 Configure to Order (CTO) Servers**

(To Be Executed by Bidder and Submitted with the Bid)

I, Michael J. Cook, declare as follows:

That I am the CFO of Dasher Technologies, A Converge Company the party making the attached Bid; that the attached Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the Bid is genuine and not collusive or sham; that the Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham Bid, or that anyone shall refrain from Bidding; that the Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or to fix any overhead, profit, or cost element of the Bid price, or that of any other Bidder, or to secure any advantage against the public body awarding the Contract (or Purchase Order) of anyone interested in the proposed contract; that all statements contained in the Bid are true; and further, that the Bidder has not, directly or indirectly, submitted his or her Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, Bid depository, or to any member or agent thereof to effectuate a collusive or sham Bid.

Any person executing this declaration on behalf of a proposer that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed this 10th day of January, 2022, at

Campbell, CA

Michael J. Cook  
Signature



**PORT OF OAKLAND**

**Statement of Living Wage Requirements**

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**Bid No.: 21-22/23 – HPE ProLiant DL380 Configure to Order (CTO) Servers**

I hereby certify that I Dasher Technologies, A Converge Company (Legal Name of Bidder/Respondent/Supplier/Consultant/Contractor), has reviewed the Living Wage Requirements, included in this Bid packet and will comply with said Requirement. Upon execution of an Agreement, the selected Bidder will be required to complete the Employer Self-Evaluation for Port of Oakland Form and Certificate of Compliance – Living Wage Form included in this Bid packet, and submit them to the Social Responsibility Division.

I declare under penalty of perjury under the laws of the State of California that the information I have provided herein is true and correct.

Michael J. Cook  
Signature

Michael J. Cook  
Print Name

Chief Financial Officer  
Title

1/10/2022  
Date



**PORT OF OAKLAND**

**Statement of Equal Employment Opportunity**

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**Bid No.: 21-22/23 – HPE ProLiant DL380 Configure to Order (CTO) Servers**

I hereby certify that I Dasher Technologies, A Converge Company (Legal Name of Bidder/Supplier/Consultant/Contractor), will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, age (over 40), physical or mental disability, cancer-related medical condition, a known genetic pre-disposition to a disease or disorder, veteran status, marital status, or sexual orientation.

I declare under penalty of perjury under the laws of the State of California that the information I have provided herein is true and correct and is of my own personal knowledge.

Michael J. Cook  
Signature

Michael J. Cook

Print Name

Chief Financial Officer

Title

1/10/2022

Date