

COLLEGE STATION I.S.D.  
1812 WELSH, COLLEGE STATION, TX. 77840  
(979) 764-5408 \* FAX (979) 694-5636

**PURCHASING OFFICE**

**INTER-DEPARTMENTAL MEMO**

TO: Glynn Walker

DATE: September 8, 2010

SUBJECT: Annual Hardware Maintenance and Software Support for  
Hewlett Packard Server

In 2003 the district replaced and upgraded the central computer system. This upgrade included the purchase of a new Hewlett Packard (HP) server for Pentamotion applications, updated software and maintenance and support.

HP is a participating vendor of the Department of Information Resources (DIR). DIR is an agency of the State of Texas that has established contracts with vendors for technology related products and services. DIR contracts have been competitively bid and meet the competitive bid requirements stipulated in Texas Government Code, Section 791.025. As a public school district we are eligible to purchase from DIR contracted vendors and receive the discounts that are based on the state's anticipated volume for participating state agencies, public institutions of higher education, public school districts and other local governments.

It is the recommendation of Mark Pantel, Director of Purchasing and Jackie Janacek, Director of Computer Services that we purchase the hardware maintenance and software support for the 2010-2011 school year from HP per DIR Contract #DIRSDD1364 for \$58,268.16.

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Mark Pantel, Director of Purchasing      Jackie Janacek, Dir.of Computer Services



COMPUTER SERVICES  
*College Station Independent School District*

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*Success....each life....each day....each hour*

Date: September 7, 2010

From: Jacqueline Janacek  
Director of Computer Services

A handwritten signature in black ink, appearing to read "Janacek", is written over the printed name and title.

Item(s) to be considered:

Consideration on the approval of one year contract renewal for software Maintenance and support for the new fiscal year 2010-2011 Hewlett Packard RP5470. (Administrative Computer System).

Explanation:

Support Contract for Software and Hardware maintenance on the Hewlett Packard UNIX operating system and hardware. AMP ID: ML130098575. Four hour onsite response. Master Agreement # DIRSDD1364 \$58,268.16

Invoices Attached  
Sept. 2010 Board Meeting

Vendor:  
Hewlett Packard, Inc.

Recommendation:

It is recommended the Board of Trustees of College Station ISD consider Approval of the Hewlett Packard Maintenance contracts for the 2010-2011 school year. These are support contracts for the Administrative Computing System operating system and hardware. Prices total: \$58,268.16.

# Support Account Overview



**AMP ID: ML130098575**

**Special Terms and Conditions No: DIRSDD1364**

**Customer Address:**  
 COLLEGE STATION I S D  
 1812 WELSH AVE  
 COLLEGE STATION TX 77840

**Hewlett-Packard Address:**  
 HEWLETT-PACKARD COMPANY  
 8000 Foothills Blvd  
 Roseville CA 95747

**HP Contact:**  
 Tristan Crowder  
 Tel: (800) 388-1115 53803  
 Fax: (800) 307-0361  
 E-mail TRISTAN.CROWDER@HP.COM

**This quote is valid until**

Order acceptance is subject to HP Single Order Terms for Support or purchase agreement with HP, which is referenced as "S" above in "Special Terms and Conditions". Multi-year support renewals, marked "MY" above in "Special Terms and Conditions," are also governed by the Exhibit E24. Additional terms and conditions for HP Software support are available at [http://support.openview.hp.com/support\\_options.jsp](http://support.openview.hp.com/support_options.jsp).

For more information on the format of this document HP Terms and Conditions, and Service Data Sheets, visit [www.hp.com/go/psdocs](http://www.hp.com/go/psdocs)

For additional HP Software Terms and Conditions and Service Data Sheets, visit [http://support.openview.hp.com/support\\_options.jsp](http://support.openview.hp.com/support_options.jsp).

**Your Support Access Options for Service Agreement Customers:**

- Support Contract Assistant (SCA) - manage your service agreement online, visit [www.esca.hp.com](http://www.esca.hp.com)
- HP Software Support Online - <http://support.openview.hp.com/>
- Please have your Service Agreement ID and Product#/Serial# available to expedite your support experience.

Support Account Reference	Service Agreement ID	Coverage Period From: To:	Description	Contract Total/USD
COLLEGED246	1033 6984 9104	09/03/2010 10/31/2011	D246 PS_SLED	10,915.68
CP000HMKB109940	1030 9746 1468	11/01/2010 10/31/2011	USE44032W0	47,352.48
<b>Total Excluding Taxes 1812 WELSH ROAD, TX 77840</b>				<b>58,268.16</b>

**Summary of Charges**

Hardware Support	8,394.84
Management and Consulting Services	10,915.68
Mission Critical Advisory Service	35,822.64
Software Support-Labor	1,714.44
Software Support-Materials	1,420.56
<b>Total Excluding Taxes</b>	<b>58,268.16</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.

# Support Account Detail



Special Terms and Conditions No: DIRSDD1364  
 Your PO Reference:  
 CCRN Number: 0336984913

Support Account Reference:  
**COLLEGED246**

HP Reference Number: 43261305

Equipment Address:  
 College Station ISD  
 1812 WELSH AVE  
 COLLEGE STATION TX 77840-4800

Software Update Address:  
 College Station ISD  
 1812 WELSH AVE  
 COLLEGE STATION TX 77840-4800

Hardware Contact:  
 JACKIE JANACEK  
 Tel: (979) 784-5480  
 Fax:

Software Contact:  
 JACKIE JANACEK  
 Tel: (979) 784-5460  
 Fax:

This quote is valid until  
 Coverage from: 09/03/2010 to: 10/31/2011

Service Agreement ID: 1033 6984 9104 For Support, please call: 800-633-3600

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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Comment: Master Agreement # DIRSDD1364 terms and conditions apply. DIRSDD1364 must be included on Purchase Order. DIRSDD1364 Terms and conditions override HP standard terms and conditions. Acceptance via SAM form also accepts DIRSDD1364 terms and conditions. Please submit a tax-exemption certificate with Purchase order or SAM form if applicable. If no certificate is on file, taxes will be added on at time of invoice.

HA334AC	HP Additional Technical Assistance SVC	783.42
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**Discounts**

Multi-Year Eldr Disc%	-8%	92.16-
HW Spec Neg DiscHdr%	-18%	190.80-
SW Spec Neg DiscHdr%	-5%	52.98-
Pre Payment HdrDisc%	-4%	32.64-

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

HP Resources Contractual Service  
 SW Technical Resource  
 Sched Std Office Hrs/Days  
 Designated Resource Specialist

<b>Summary of Charges</b>	
Management and Consulting Services	783.42
Management and Consulting Services Tax TX	0.00
<b>TOTAL INCLUDING TAX</b>	<b>783.42</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.

# Support Account Detail



Special Terms and Conditions No: DIRSDD1364  
 Your PO Reference:  
 CCRN Number: 0309746145

Support Account Reference:  
 CP000HMKB109940

HP Reference Number: 43351339

Equipment Address:  
 College Station ISD  
 1812 WELSH AVE  
 COLLEGE STATION TX 77840-4800

Software Update Address:  
 College Station ISD  
 1812 WELSH AVE  
 COLLEGE STATION TX 77840-4800

This quote is valid until 10/31/2010  
 Coverage from: 11/01/2010 to: 10/31/2011

Service Agreement ID: 1030 9746 1468 For Support, please call: 800-633-3600

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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HA111AC HP Proactive 24 Service

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

HP Mission Critical Service	2,985.22
Environment Services	
Server Services	
Cust Support Team Day Std Hrs	6

Discounts

Multi-Year Hdr Disc%-8%	270.40-
Pre Payment HdrDisc%-4%	124.38-

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

HP 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 3

A6144B	HP server rp5470 Enterprise Solution	USE44032W0	1	331.70
A6152A	PA8700+ 875MHz CPU for HP server rp54XD	6F20363090	1	66.62
A6152A	PA8700+ 875MHz CPU for HP server rp54XD	6F20363093	1	66.62
A6152A	PA8700+ 875MHz CPU for HP server rp54XD	6F20363126	1	66.62



Special Terms and Conditions No: DIRSDD1364  
 Your PO Reference:  
 CCRN Number: 0309746145

Product No.	Description	Serial No.	Coverage Period		Qty	Price/USD
			from:	to:		
A4902A	HP9000 Std Rack System E41	US00105877			1	0.00
A5581A	Factory racked L-Class, HA slider rails				1	0.00
A6696B	Embedded I/O for HP server rp54X0 system				1	0.00
A6799A	Processor Support Module for PA8700 CPU	6303490023			1	0.00
A6799A	Processor Support Module for PA8700 CPU	6303490042			1	0.00
A6155A	HP svr rp5430 & rp5470 memory extender	6E04759169			1	0.00
A6155A	HP svr rp5430 & rp5470 memory extender	6E04759791			1	0.00
A6825A	PCI 1000Base-T Gigabit Ethernet Adpt	HYLRF481FE			1	0.00
A6825A	PCI 1000Base-T Gigabit Ethernet Adpt	HYLRF4911A			1	0.00
A5798A	1024MB High Density SyncDRAM Mem Module	6E04740635			1	0.00
A5798A	1024MB High Density SyncDRAM Mem Module	6E04740637			1	0.00
A5798A	1024MB High Density SyncDRAM Mem Module	6E04740657			1	0.00
A5798A	1024MB High Density SyncDRAM Mem Module	6E04740718			1	0.00
A6846A	36GB 15K HotPlug Ultra320 disk, rp54X0	SG3HX1M0V9			1	0.00
A6846A	36GB 15K HotPlug Ultra320 disk, rp54X0	SG3HX1MJH1			1	0.00
A5557A	DVD ROM Device for HP Svr rp54X0 systems	JPP1139624			1	0.00
A5527A	HotSwap Power Supply, Redundant System				1	0.00
A5856A	RAID 4Si, PCI 4 port Ultra2 SCSI RAID	T235100108			1	0.00
A6749A	PCI 64 port serial MUX adapter	UM10593			1	0.00
J2485A	16 port RS-232 DB25 Port Module				1	0.00
C1099A	Terminal console for HP3000/9000 systems	US04010005			1	4.35
C7508AZ	HP Tape Array 5300 (factory-racked)	SG03500309			1	0.00
C7456A	HP DLT 80 Array Module	DE34700024			1	57.22
C7497A	HP DAT 40 Array Module (Print)	HU31703621			1	25.34
A6490AZ	HP Disk System 2300 Factory Rack	USE0340J23			1	66.62
A7329A	Hard Disk Drive INT 36GB 15K 80U4	SG3HX1NPD1			1	0.00
A7329A	Hard Disk Drive INT 36GB 15K 80U4	SG3HX1S2BF			1	0.00
A7329A	Hard Disk Drive INT 36GB 15K 80U4	SG3HX1S8C8			1	0.00
A7329A	Hard Disk Drive INT 36GB 15K 80U4	SG3HX1S8CF			1	0.00
A7329A	Hard Disk Drive INT 36GB 15K 80U4	SG3HX1S8CL			1	0.00
A7329A	Hard Disk Drive INT 36GB 15K 80U4	SG3HX1S93Q			1	0.00
A7329A	Hard Disk Drive INT 36GB 15K 80U4	SG3HX1S9DP			1	0.00
A7329A	Hard Disk Drive INT 36GB 15K 80U4	SG3HX1S9F2			1	0.00
A7329A	Hard Disk Drive INT 36GB 15K 80U4	SG3HX1S8TE			1	0.00
A7329A	Hard Disk Drive INT 36GB 15K 80U4	SG3HX1S8C2			1	0.00
J4367A	HP Rack System/E R3000 XR UPS	MX13250310			1	7.24
J4367A	HP Rack System/E R3000 XR UPS	MX13250313			1	7.24
A5213AZ	Rear Door for Std. Rack System E41				1	0.00
A5137AZ	Modular Power Dist Unit for std racks				2	0.00

Discounts

Multi-Year Hdr Disc%	-8%	77.28-
HW Spec Neg DiscHdr%	-18%	159.99-
Pre Payment HdrDisc%	-1%	29.16-

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



Special Terms and Conditions No: DIRSDD1364  
 Your PO Reference:  
 CCRN Number: 0309746145

Product No.	Description	Serial No.	Coverage Period from: to:	Qty	Price/USD
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**HP Software Technical Unlimited Support**

SW Technical Support  
 SW Electronic Support  
 24 Hrs Std Office Days  
 24 Hrs Day 6  
 24 Hrs Day 7  
 Holidays Covered  
 Standard Response

A6144B	HP server rp5470 Enterprise Solution	USE44032W0		1	20.98
A6152A	PA8700+ 875MHz CPU for HP server rp54X0	6F20363090		1	12.59
A6152A	PA8700+ 875MHz CPU for HP server rp54X0	6F20363093		1	12.59
A6152A	PA8700+ 875MHz CPU for HP server rp54X0	6F20363126		1	12.59
B9089AC	HP-UX HP9000 FOE w/o Sys PCL LTU			3	15.09
B2491BA	MirrorDisk/UX License for Servers			1	0.00
B2491BA#2AH	Per processor core license			3	11.31
B3901BA	HP C/ANSI C Developer Bundle Server LTU			1	3.77
J4240AA	HP Auto-Port Aggregation Media			1	0.00
J4240AA#2A1	Server license			1	5.29
T1086A	SW Command View SDM LTU			1	48.66

**HP Software Updates Service**

License to Use & SW Updates  
 SW Updates on CD  
 Doc Updates on CD

A6144B	HP server rp5470 Enterprise Solution	USE44032W0		1	15.95
A6152A	PA8700+ 875MHz CPU for HP server rp54X0	6F20363090		1	10.91
A6152A	PA8700+ 875MHz CPU for HP server rp54X0	6F20363093		1	10.91
A6152A	PA8700+ 875MHz CPU for HP server rp54X0	6F20363126		1	10.91
A6825A	PCI 1000Base-T Gigabit Ethernet Adpt	HYLRF481FE		1	0.00
A6825A	PCI 1000Base-T Gigabit Ethernet Adpt	HYLRF4911A		1	0.00
A5856A	RAID 4Si, PCI 4 port Ultra2 SCSI RAID	T235100108		1	0.00
A6749A	PCI 64 port serial MUX adapter	UM10593		1	0.00
B3920EA	HP-UX 11i v1 HP9000 FOE Media			1	0.00
B3920EA#ABA	HP-UX OE Media for Servers U.S. - Eng			1	0.00
B9089AC	HP-UX HP9000 FOE w/o Sys PCL LTU			3	13.59
B2491BA	MirrorDisk/UX License for Servers			1	0.00
B2491BA#2AH	Per processor core license			3	9.03
B3901BA	HP C/ANSI C Developer Bundle Server LTU			1	9.06
J4240AA	HP Auto-Port Aggregation Media			1	0.00
J4240AA#2A1	Server license			1	5.29
T1086A	SW Command View SDM LTU			1	32.73

**Discounts**

Multi-Year Hdr Disc%	-8%	34.90-
SW Spec Neg Discldr%	-5%	14.37-
Pre Payment HdrDisc%	-4%	10.88-

Special Terms and Conditions No: DIRSDD1364  
Your PO Reference:  
CCRN Number: 0309746145



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

Hardware Support	699.57
Hardware Support Tax TX	0.00
Mission Critical Advisory Service	2,985.22
Mission Critical Advisory Service Tax TX	0.00
Software Support-Labor	142.87
Software Support-Labor Tax TX	0.00
Software Support-Materials	118.38
Software Support-Materials Tax TX	0.00
<b>TOTAL INCLUDING TAX</b>	<b>3,946.04</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.



Payment Schedule as of 08/30/2010

AMP ID: ML130098575

HP Invoice Group No: 60183217

Settlement Period from: 09/03/2010 to: 10/31/2011

Supplier Account Reference

09/03/2010  
10/31/2011

COLLEGEED246

10,915.62

CPORHBMKBI0954P

47,352.48

Total for file period

1812 WELSH ROAD, TX 77840

59,268.10

Applicable tax to be added to the invoice.

Print Date 08/30/2010

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Price in USD.