**Request for Quote – 12222017 HPE DL 380 Servers**

Denver Water’s Purchasing section is requesting quotes for 4 each HPE Servers with service and support based on the attached Excel file.

All equipment must be new, genuine HPE equipment. The equipment must be sourced from within the USA.

Quotes must:

* Be through an HPE authorized re-seller
* Be for new, **not refurbished** **or substituted** equipment
* Be in US Dollars
* Incorporate Freight Terms: FOB Destination w/Full Freight Allowed
* Be valid for 30 days. PO(s) will be issued within that time frame to selected re-seller
* **Meet our time frame: Complete shipment within one week after Denver Water order placement**
* State specific payment terms (Denver Water standard payment terms are Net 30)
* Conform to Denver Water Terms and Conditions (separate document)
* **Be submitted to** [**pogroup@denverwater.org**](mailto:pogroup@denverwater.org) **by 2PM MST**

**January 5, 2018**

Refer any technical questions regarding this RFQ to:

Rob Brennan (303)607-3141

[rob.brennan@denverwater.org](mailto:rob.brennan@denverwater.org)