



davenportgroup

City of Orlando, FL

ME5224 Units

DG18162

your **davenport group** representative

Andrew Holloway

Principal Account Executive

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Quote

Prepared For

City of Orlando, FL
400 South Orange Avenue
Orlando, FL 32801

Quote Number DG18162
Quote Date 04/20/2026
Quote Expiration 05/14/2026

Sonia Flores
sonia.flores@cityoforlando.net

Contract Code(s)
43210000-23-NASPO-ACS

Qty	Description	Unit Price	Ex. Price
1	PowerVault ME5224 (14) 1.92TB SSD up to 24Gbps SAS ISE RI 512e 2.5in Hot-Plug 1WPD, AG Drive (10) Hard Drive Filler 2.5in, single blank 10Gb iSCSI Base-T 8 Port Dual Controller Power Supply, 580W, Redundant, WW (2) C13 to C14, PDU Style, 10 AMP, 6.5 Feet (2m), Power Cord ME Series 2U Bezel Rack Rails 2U ProSupport Plus Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch, 5 Years	\$97,335.00	\$97,335.00
1	PowerVault ME5224 (14) 1.92TB SSD up to 24Gbps SAS ISE RI 512e 2.5in Hot-Plug 1WPD, AG Drive (10) Hard Drive Filler 2.5in, single blank 10Gb iSCSI Base-T 8 Port Dual Controller Power Supply, 580W, Redundant, WW (2) C13 to C14, PDU Style, 10 AMP, 6.5 Feet (2m), Power Cord ME Series 2U Bezel Rack Rails 2U ProSupport Plus Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch, 5 Years	\$97,335.00	\$97,335.00

Total **\$194,670.00**

Payment Terms

Payment for products, software, subscriptions, and maintenance is Net 30 from the invoice date unless otherwise agreed upon. Davenport Group Care Services are considered maintenance for the purpose of these terms.

Professional Services are invoiced separately upon completion. Payment will be Net 30 from the invoice date.

Recurring contracts will be reconciled based on actual usage, with invoice adjustments to match the preceding term's use. Metered products billed periodically require payment upon receipt of the invoice.

Block Hours require payment in advance upon receipt of the invoice.

Payment Methods

We accept ACH, bank-to-bank transfer, and credit card payments. A 4% processing fee applies to credit card transactions.

Pricing

Pricing is valid through the expiration date stated in the quote, after which it is subject to change. Supplier provisions that alter pricing may affect subscription renewals. Equipment and third-party product pricing are based on manufacturer pricing in effect at the time of the quote and are subject to change without notice. Davenport Group will notify the customer of any manufacturer pricing changes at the time of invoicing.

Products listed may be subject to tariffs imposed by governmental authorities. Tariff charges are not included in the quoted prices and will be added to the invoice. Applicable taxes and shipping will also be included.

This proposal is subject to credit approval. Davenport Group reserves the right to cancel orders arising from pricing or other errors.

Cancellations, Late Fees & Non-Payment

Cancellation: Non-term and out-of-contract software contracts require 30 days' written notice for cancellation.

Late Fees: A 1.5% monthly fee will be assessed on past due amounts.

Non-Payment: Davenport Group reserves the right to cancel orders if payment is not received in accordance with these terms.

Payment Terms



Returns & Inspections

Return Policy: Returns are not accepted unless the manufacturer confirms a product as defective. In such cases, Davenport Group will engage the manufacturer under its terms to replace or rectify the defective product.

Inspection: Customer must inspect all shipments upon receipt and notify Davenport Group within three (3) business days of any discrepancies or damaged items. Davenport Group cannot take corrective action after this period.

*Quotes and pricing terms are confidential and proprietary to Customer and may not be reproduced or distributed without Davenport Group's written consent. By proceeding with the purchase, Customer agrees to these terms.

Thank you for your business!

Signature

Date

Purchase Order Information



If applicable, please enter the PO Number and Shipping Address below.

By submitting a purchase order, referencing the Davenport Group quote number DG18162, Customer agrees to be bound by the terms and conditions referenced herein.

**These fields are optional*

PO Number _____

Ship to Name _____

Street _____

City _____

State _____

****Use 2 Character
Abbreviation***

Postal Code _____