

Hospital Vendor Contract Summary Sheet

1. ☒ Existing Vendor ☐ New Vendor
2. **Name of Contract:** Quote and Service Agreements
3. **Contract Parties:** Dell Technologies, Port 53 Technologies and Mangum Regional Medical Center
4. **Contract Type Services:** Microsoft 365 and email security services
 - a. **Impacted Hospital Departments:** Information Technology
5. **Contract Summary:** Agreements provides: 1) e-mail security that protects the Hospital by preventing attacks against cloud mail boxes (ransomware and pfishing), and 2) email (ingoing and outgoing), TEAMS platform, and Microsoft programs (Excel).
6. **Cost:**

Dell – Microsoft 365 Business Standard	\$1,096.00
Port 53 - Email Security	<u>\$139.50</u>
Total cost per Month	<u><u>\$1,235.50</u></u>
7. **Prior Cost:** \$2,928.00
8. **Term:** 36 months
 - a. **Termination Clause:** Vendors may terminate agreements due to non-payment.
9. **Other:** none



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000154253512.1	Sales Rep	Jeremy Nguyen
Total	\$1,096.00	Phone	(800) 456-3355, 6179715
Customer #	530020136586	Email	Jeremy_Nguyen@Dell.com
Quoted On	Jun. 01, 2023	Billing To	JAROD PALMER
Expires by	Jul. 01, 2023		MANGUM REGIONAL MEDICAL CENTER
			1 WICKERSHAM ST
			MANGUM, OK 73554-9117

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Jeremy Nguyen

Your order contains one or more items which are billed on a recurring basis. See Important Notes for details on your specific offering and, for customers with auto-renewing subscriptions, how to turn off automatic renewal.

Shipping Group

Shipping To	Shipping Method
JAROD PALMER MANGUM REGIONAL MEDICAL CENTER 1 WICKERSHAM ST MANGUM, OK 73554-9117 (405) 777-4099	Standard Delivery

Product	Unit Price	Quantity	Subtotal
CSP NCE Subscription - 1 YR Commit, Monthly Bill - Microsoft 365 Business Standard, Basic Support	\$10.96	100	\$1,096.00
<i>Actual prorated charges are based on date of fulfillment. Monthly charge per unit will be \$ 10.96 plus tax subject to change upon notice.</i>			

DBC as low as \$33 / month^

Subtotal:	\$1,096.00
Shipping:	\$0.00
Non-Taxable Amount:	\$1,096.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total: \$1,096.00

License Subtotal for Commitment Term: \$0.00

*Excludes Taxes

Special Financing Offers Available
[Learn more](#) about Dell Business Credit offers

Note: This Quote contains a Recurring Service.

Shipping Group Details

Shipping To	Shipping Method
JAROD PALMER MANGUM REGIONAL MEDICAL CENTER 1 WICKERSHAM ST MANGUM, OK 73554-9117 (405) 777-4099	Standard Delivery

		Quantity	Subtotal
CSP NCE Subscription - 1 YR Commit, Monthly Bill - Microsoft 365 Business Standard, Basic Support	\$10.96	100	\$1,096.00
Estimated delivery if purchased today: Jun. 22, 2023			

Description	SKU	Unit Price	Quantity	Subtotal
CSP NCE Subscription - 1 YR Commit, Monthly Bill - Microsoft 365 Business Standard, Basic Support	AB980057	-	100	-

Subtotal:	\$1,096.00
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$1,096.00

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

Subscription Customers: If your order includes a recurring billing subscription, you authorize Dell to charge your payment method on file on a recurring basis. You may opt out of automatic renewal or update payment information at any time through the web portal used to manage your subscription. See offer specific subscription terms for details ([Commercial](#); [Consumer](#)).

Commercial: <https://www.dell.com/learn/us/en/uscorp1/commercial-sector-auto-renewal-terms>

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.



One Embarcadero Center #4150
San Francisco, CA 94111

Date	Quote No.	Expiration Date	Billing	Payment Term	Contract Length
05 / 30 / 2023	00005120	June 20th, 2023	Upfront	Net 15	12 or 36 Months

Chad Lampson
Magnum Regional Medical Center
1 Wickersham Dr.
Mangum, Oklahoma, 73554

Cisco Security Subscriptions	Price	QTY	Term	Loyal Client Discount	Subtotal
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<input checked="" type="checkbox"/> Cisco Secure Email Cloud Gateway Essentials <i>Cisco Secure Email Cloud Gateway Essentials Users: 1-499 Term: 1-35 Months</i>	\$3.10	100	36	55.00%	\$5,022.00
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<input type="checkbox"/> Cisco Secure Email Cloud Gateway Essentials <i>Cisco Secure Email Cloud Gateway Essentials Users: 1-499 Term: 1-35 Months</i>	\$3.10	100	12	35.00%	\$2,418.00
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Optional Port53 Cyber Services

<input type="checkbox"/> Port53 vPenetration Testing <ul style="list-style-type: none">External Facing IP Vulnerability Scan and PentestIP Tier: 1-5 RangeAbility to change which IPs will be tested monthlyPrice reflected is for an annual subscriptionOption to run test up to 12 times per year (monthly)	\$1,300.00	1	1	10.00%	\$1,170.00
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Line item discount total **-\$6,138.00**

Software Subscriptions Total \$5,022.00

*Plus all applicable taxes

☐ We are a tax exempt business



kelly@port53tech.com
port53tech.com

Accepted by

Date

Send invoices to:

☐ Billing Contact

☐ Me