




BRIAN L. CUMMINGS  
FIRE CHIEF

September 18, 2012

BOARD OF FIRE COMMISSIONERS  
FILE NO. 12-159

TO: Board of Fire Commissioners

FROM: Brian L. Cummings, Fire Chief 

SUBJECT: REQUEST FOR FUNDING FOR THE DEVELOPMENT OF A NEW APPLICATION TO SUPPORT THE FIRE LIFE SAFETY INSPECTION FEE PROGRAM OF INDUSTRIAL AND COMMERCIAL BUILDINGS

FINAL ACTION:	<input type="checkbox"/> Approved	<input type="checkbox"/> Approved w/Corrections	<input type="checkbox"/> Withdrawn
	<input type="checkbox"/> Denied	<input type="checkbox"/> Received & Filed	<input type="checkbox"/> Other

**Recommendations:** That the Board:

1. Approve the recommendation to develop a new application to support the Fire Life Safety Inspection Fee Program of industrial and commercial buildings.
2. Approve the recommendation for funding from the Construction Services Trust Fund, subject to the approval of the Planning and Land Use Management (PLUM) Committee, to purchase and develop a new application to support the Fire Life Safety Inspection Fee Program of industrial and commercial buildings.
3. Direct the Board Executive Assistant to forward the recommendations to the City Administrative Officer for initial review prior to forwarding to the PLUM Committee for review and approval.
4. Subject to the approval of the PLUM Committee, request that the recommendations be forwarded to the Mayor's Office and the City Council for review and approval.
5. Recommend that the City Council, subject to the approval of the Mayor, approve funding in the amount of \$102,987 (estimated) from the Construction Services Trust Fund, Fund 438, Department 50, Account 50JLHH, for the purchase of hardware, software, and licenses needed to support the Fire Life Safety Inspection Fee Program
6. Recommend that the City Council, subject to the approval of the Mayor, direct the Controller and the Bureau of Accounting of the Department of Public Works to allow for increases to the amount of the requested funds due to potential increases in quotations from vendors

who will be supplying the hardware, software, and licenses needed to support the Fire Life Safety Inspection Fee Program.

**Summary.**

At the meeting of the Board of Fire Commissioners held on September 4, 2012, the proposal to charge fees for the fire life safety inspection of industrial and commercial buildings was heard. (Attachment A) The proposal to charge the fees was approved, and a public hearing on the matter is tentatively scheduled for October 2, 2012. An ordinance to modify the Industrial and Commercial Fire Life Safety Code in order to establish and authorize the fee collection and associated penalties and interest charges in accordance with the City's financial policies for delinquent accounts is presently pending.

Following adoption and prior to implementation of the proposed fees, a new computerized billing and tracking application must be developed because the Fire Department currently does not have a proficient system to manage the billing and tracking of inspections of industrial and commercial buildings. The Fire Department requested assistance from the Information Technology Agency (ITA) to conduct a feasibility and systems requirements study.

In order to properly administer the new Industrial and Commercial Fire Life Safety Fee Program, ITA has recommended that a new application be developed. The new application will manage the permits and fee processing for industrial and commercial buildings, including the scheduling of inspections and the collection of revenue. Additionally, the application will have the capability of containing data on the square footage of buildings, so that the fee formula can be adjusted to use the square footage as a factor in order to create a more equitable fee structure.

The proposed infrastructure will be dedicated to Fire Department applications, and will allow for the development of future applications for other Fire Department programs as the need arises. ITA will develop the new application, with the maintenance supported by both ITA and Fire Department staff.

The estimated expenses to develop the new program include the following:

<u>Expense</u>	<u>Amount</u>
2 Physical Server Units (Attachment B)	\$32,308.15
1 Storage Unit (Attachment C)	\$16,782.88
1 Communication Switch (Attachment D)	\$8,725.04
Software and Licenses (Attachment E)	<u>\$45,170.20</u>
Total:	\$102,986.27

The Fire Department requests funding through the Construction Services Trust Fund (Los Angeles Administrative Code, Section 5.321) for the purchase of hardware, software, and licenses in order to develop the new application for the Industrial and Commercial Fire Life Safety Inspection Fee Program. Expenditures from this fund are allowed for the design, construction and equipping of the City's constituent Construction Services Centers and their functional support services, and the Fire Department's request for funds to develop the new fee program is consistent with the expenditures allowed under the Administrative Code.

functional support services, and the Fire Department's request for funds to develop the new fee program is consistent with the expenditures allowed under the Administrative Code.

The new fee program is expected to improve the quality of customer service through the efficient tracking and billing of the inspection of industrial and commercial buildings. This new system may eventually coordinate as many as three programs (Industrial and Commercial Inspections, certified Unified Program Agency (CUPA) inspections, and Division 4 permits) into one bill. Moreover, it is anticipated that the new system will greatly increase the generation of revenue to the City.

**Fiscal Impact:**

The source of funds is the Construction Services Trust Fund, which has sufficient funds to finance the new fee program, and can be used to support this one-time expenditure. There will be no impact to the General Fund.

**Conclusion:**

With the impending adoption and implementation of the new inspection fees for industrial and commercial buildings, it is critical that a new billing and tracking system be developed to manage the new Industrial and Commercial Fire Life Safety Fee Program. Funding from the Construction Services Trust Fund will allow the Fire Department, working in conjunction with ITA, to create a system that will efficiently manage this billing and tracking program by enhancing customer service and generating revenue.

Board report prepared by Lauren Nakasuji, Management Analyst II, Administrative Services Bureau.

**Attachments:**

- A – BFC 12-138
- B – Quotation for Physical Server Units
- C – Quotation for Storage Unit
- D – Quotation for Communication Switch
- E – Quotation for Software and Licenses



# LOS ANGELES FIRE DEPARTMENT



BRIAN L. CUMMINGS  
FIRE CHIEF

August 21, 2012

BOARD OF FIRE COMMISSIONERS  
FILE NO. 12-138

TO: Board of Fire Commissioners

FROM: Brian L. Cummings, Fire Chief

SUBJECT: PROPOSAL TO CHARGE FEES FOR FIRE LIFE SAFETY INSPECTION OF INDUSTRIAL AND COMMERCIAL BUILDINGS

FINAL ACTION:	<input type="checkbox"/> Approved	<input type="checkbox"/> Approved w/Corrections	<input type="checkbox"/> Withdrawn
	<input type="checkbox"/> Denied	<input type="checkbox"/> Received & Filed	<input type="checkbox"/> Other

Recommendations: That the Board:

1. Approve the proposal to charge fees for the fire life safety inspection of industrial and commercial buildings.
2. Approve the Industrial and Commercial Building Inspection Fee at \$440 per building (two and a half hours at the proposed Inspector Hourly Rate of \$176 per hour).
3. Direct the Board Executive Assistant to publish the required notice of public hearing on the proposed fees at a regularly scheduled meeting of the Board.
4. Direct the Board Executive Assistant to forward this report to the Mayor and City Council for consideration and approval. Subject to the approval of the City Council and Mayor, request the City Council to instruct the City Attorney to draft revisions to the Los Angeles Municipal Code (LAMC) Chapter 5, Article 7 to create an Industrial and Commercial Fire Life Safety Section including provisions for the collection of fees and for the regular review and modification of the fees based on verifiable costs to the City.
5. Request the City Attorney to report back to the City Council within 30 days with an amendment to the LAMC Chapter 5, Article 7.

**Summary:**

Industrial and Commercial Units within the Fire Prevention Bureau inspect and enforce approximately 9,000 large and complex industrial and commercial buildings on a 12 month cycle for fire and life safety code compliance. Industrial and Commercial Inspectors ensure that fire and life safety systems are fully operational and have been tested at prescribed intervals.

The buildings inspected by the Industrial and Commercial Units are four stories or more in height, and/or have a floor area covering at least 40,000 square feet with occupancy types Group B, Group G, Group H, Group M, Group S, or Group U as defined in the California Building Code, and/or require a Division 4 Permit.

These specialized inspection services are currently being performed without charge. In accordance with the City's financial policies it is proposed that the Fire Department begin charging fees for industrial and commercial building inspections to recover service cost.

A time-motion survey conducted recently determined that a minimum of two hours was required to inspect a building and an additional 30 minutes was required for administrative processing and tracking. Generally, the larger the building means more time is required for inspection.

It is proposed that a base inspection fee be initially charged for the Industrial and Commercial Building Inspection Fee. The base inspection fee is proposed at \$440 per building, or two and one-half hours at the proposed Inspector Hourly Rate. The Inspector Hourly Rate currently proposed in the Fiscal Year 2012-2013 Annual Cost of Special Services Fee Adjustments report is \$176 per hour. The Industrial and Commercial Building Inspection Fee will be tied to the Inspector Hourly Rate and will be subject to any increases or decreases in the Inspector Hourly Rate.

This base fee covers the minimal cost to conduct an Industrial and Commercial building inspection. As information is collected, the Industrial and Commercial Building Inspection Fee will be modified using square footage data as a variable to determine Inspector hours in the fee formula. This will ensure that building owners pay according to the building size, time, and effort that is required to complete an inspection. Larger, more time consuming inspections will pay more than less time consuming inspections.

Charging for Industrial and Commercial building inspections at the initial base \$440 fee per building will generate \$3.96 million in annual revenue. If billings begin January 2013, \$1 million in revenue can be expected in Fiscal Year 2012-2013 and another \$320 thousand in Fiscal Year 2013-2014 for invoices generated in Fiscal Year 2012-2013. The Industrial and Commercial Section cost to the Department is approximately \$5 million annually.



The inspections necessary to generate this revenue are dependant on staffing levels within the Bureau of Fire Prevention. Currently, there are 14 vacancies. The Department eliminated four Inspector positions this fiscal year and 12 positions last fiscal year. These vacancies limit the ability to respond to business owners needs and reduce fee income.

Following adoption and prior to implementation, a billing and tracking system must be developed as the Fire Department does not currently have a proficient system to manage inspection billing and tracking. The Information Technology Agency (ITA) has initiated program development but has not established a development time frame.

Billing will be triggered by the actual inspection based on a 12-month inspection cycle and late payments will be subject to penalties and interest in accordance with the City's financial policies. It is proposed that the billing system eventually coordinate as many as three programs, Industrial & Commercial inspections, Certified Unified Program Agency (CUPA) inspections, and Division 4 permits, into one bill.

An ordinance is required to modify the Industrial and Commercial Fire Life Safety Code Section in order to establish and authorize fee collection and associated penalties and interest charges for delinquent accounts.

**Conclusion:**

Amending the Los Angeles Municipal Code to create an Industrial and Commercial Fire Life Safety Section and authorizing fee collection for these services will allow the City to recover costs for the services and ensure continued public safety. It is anticipated that \$1 million in revenue will be collected in Fiscal Year 2012-2013 if billings begin January 2013. The inspections necessary to generate this revenue are dependant on the Inspectors assigned to the Bureau of Fire Prevention; currently there are 14 vacancies. These vacancies limit the Department's ability to respond to business owners needs and perform the inspections necessary to provide the fire prevention oversight. The revenue stated in this report is contingent on filling all Inspector vacancies in the Bureau of Fire Prevention.

Board report prepared by Alberto Abarca, Battalion Chief of Industrial and Commercial Section and Muriel Gee, Senior Management Analyst I, Administrative Services Bureau.



## QUOTATION

QUOTE #: 625690899

Customer #: 4377395

Contract #: WN99ABZ

Customer Agreement #: WSCA- B27160

Quote Date: 7/5/12

Date: 7/5/12 10:48:14 AM

Customer Name: CITY OF LOS ANGELES

TOTAL QUOTE AMOUNT:	\$16,782.88		
Product Subtotal:	\$15,791.95		
Tax:	\$990.93		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$15,791.95	GROUP TOTAL: \$15,791.95
Base Unit:	PV MD3200i,RKMNT,iSCSI, 12 Bay, Dual Controller (224-8206)		
Hard Drive:	HD Multi-Select (341-4158)		
Mouse:	License Key Snapshot (16/LUN, 256/Array) and Virtual Disk Copy (331-4986)		
Mouse:	600GB SAS 6GB, 15K, 3.5 HDD (342-0120) - Quantity 12		
Sound Card:	Bezel Option, MD3200i (313-9401)		
Feature	RackRails, RapidRails for Dell Rack (330-6048)		
Service:	Dell Hardware Limited Warranty Plus On Site Service Initial Year (922-5697)		
Service:	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 2 Year Extended (926-9922)		
Service:	ProSupport : 7x24 HW / SW Tech Support and Assistance , 3 Year (927-0112)		
Service:	Dell Hardware Limited Warranty Plus On Site Service Extended Year (929-6318)		
Service:	MISSION CRITICAL PACKAGE: Enhanced Services, 3 Year (929-6368)		
Service:	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year (931-2680)		
Service:	Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-800-845-3355 (989-3439)		
Installation:	Remote Implementation of a Dell PowerVault MD3xxx Series Array (961-3869)		
Support:	Proactive Maintenance Service Declined (926-2979)		
Misc:	Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 6 feet / 2 meter (310-9965)		
Misc:	Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 6 feet / 2 meter (310-9965)		

SALES REP:	Kelley Gomez	PHONE:	1-800-891-3355
Email Address:	kelley_gomez@dell.com	Phone Ext:	513-9377

Please review this quote carefully. You may order online by signing into Premier at [www.premier.dell.com](http://www.premier.dell.com). Click on the eQuotes link. To order without Premier, go to [www.dell.com/qto](http://www.dell.com/qto).

If you do not have a separate agreement with Dell that applies to your order, please refer to [www.dell.com/terms](http://www.dell.com/terms) as follows:

Attachment B



If purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at [www.dell.com/returnpolicy#total](http://www.dell.com/returnpolicy#total). If purchasing for resale, your order will be subject to *Dell's Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at [www.dell.com/partner](http://www.dell.com/partner). If your order includes services, visit [www.dell.com/servicecontracts](http://www.dell.com/servicecontracts) for service descriptions and terms.

Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as *Dell Marketing L.P.*, to Dell's Tax Department at 800-433-9023. Please include your Customer Number.

For certain products shipped to end-users in California, a State Environmental Fee will be applied. For Asset Recovery/Recycling Services, visit [www.dell.com/assetrecovery](http://www.dell.com/assetrecovery).





## QUOTATION

QUOTE #: 626011885

Customer #: 4377395

Contract #: WN99ABZ

Customer Agreement #: WSCA- B27160

Quote Date: 7/10/12

Date: 7/10/12 12:06:22 AM

Customer Name: CITY OF LOS ANGELES

TOTAL QUOTE AMOUNT:	\$32,308.15		
Product Subtotal:	\$30,352.00		
Tax:	\$1,956.15		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 2	SYSTEM PRICE: \$15,176.00	GROUP TOTAL: \$30,352.00
Base Unit:	R910 Chassis for up to Sixteen 2.5-Inch Hard Drives (225-1158)		
Processor:	PowerEdge R910 Shipping (330-6746)		
Memory:	128GB Memory (32x4GB), 1066MHz, Dual Ranked LV RDIMMs for 2 Processors, Perf Optimized (317-7126)		
Memory:	Memory Riser for PE R910 and Intel 7510, Qty 4 (331-2766)		
Monitor:	Dual Two-Port Embedded Broadcom NetXtreme II 5709 Gigabit Ethernet Controllers (330-7444)		
Video Card:	2x Intel Xeon E7-4850 2.00GHz, 24M cache, 6.4 GT/s QPI, Turbo, HT, 10C, 1066MHz Max Mem (317-7082)		
Video Memory:	No 3rd/4th Processor (317-3293)		
Video Memory:	PowerEdge R910 Heatsinks for 2 Processors (330-6756)		
Hard Drive:	HD Multi-Select (341-4158)		
Hard Drive Controller:	PERC H700 Integrated RAID Controller, 512MB Cache (342-0371)		
Floppy Disk Drive:	Performance BIOS Setting (330-3492)		
Floppy Disk Drive:	Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (310-8509) - Quantity 4		
Operating System:	No Operating System (420-6320)		
Mouse:	146GB 15K RPM Serial-Attach SCSI 6Gbps 2.5in Hotplug Hard Drive (342-0427) - Quantity 4		
Mouse:	Broadcom 5709 Dual Port 1GbE NIC w/TOE iSCSI, PCIe-4 (430-3260)		
Modem:	iDRAC6 Enterprise (467-8648)		
CD-ROM or DVD-ROM Drive:	DVD ROM, SATA, INTERNAL (313-9126)		
Sound Card:	PowerEdge R910 Bezel (313-9186)		
Documentation Diskette:	Electronic System Documentation and OpenManage DVD Kit (330-9416)		
Feature	RAID 5 for PERC H700 Controller (Non-Mixed Drives) (342-0392)		
Feature	ReadyRails Sliding Rails With Cable Management Arm (331-0801)		
Service:	Dell Hardware Limited Warranty Plus On Site Service Initial Year (909-3537)		
Service:	Dell Hardware Limited Warranty Plus On Site Service Extended Year (909-3558)		
Service:	MISSION CRITICAL PACKAGE: Enhanced Services, 3 Year (909-3608)		
Service:	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 2 Year Extended (923-6692)		
Service:	ProSupport : 7x24 HW / SW Tech Support and Assistance , 3 Year (923-6882)		
Service:	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year		

Attachment C

	(926-9840)
Service:	Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-800-945-3355 (989-3439)
Installation:	Proactive Maintenance Service Declined (926-2979)
Support:	Proactive Maintenance Service Declined (926-2979)
Misc:	High Output Power Supply (1100W), Redundant Full-power configuration (2+2) (330-7498)

SALES REP:	Kelley Gomez	PHONE:	1-800-891-3355
Email Address:	kelley_gomez@dell.com	Phone Ext:	513-9377

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Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as *Dell Marketing L.P.*, to Dell's Tax Department at 800-433-9023. Please include your Customer Number.

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Quote: A-81014  
Project: City of Los Angeles - WS-C4948-S - (Harry Torikian)  
Created: 7/19/2012  
Valid: 8/8/2012

Schedule A

City of Los Angeles

LINE#	PART#	QTY	DESCRIPTION	EXT. PRICE	UNIT PRICE	DISC.	LIST PRICE
Cisco SFP's							
1	WS-C4948-S	1	Catalyst 4948, 1PB s/w, 48-Port 10/100/1000+4 SFP, 1 AC p/s	5,965.36	5,965.36	43.16%	10,495.00
2	PWR-C49-300AC	1	Catalyst 4948 300-Watt AC Power Supply	Included	Included		Included
3	S49IPB-12253SG	1	Cisco CAT4900 IOS IP BASE W/O CRYPTO	Included	Included		Included
4	PWR-C49-300AC/2	1	Catalyst 4948 300-Watt AC Power Supply Redundant	284.20	284.20	43.16%	500.00
5	GLC-SX-MM=	4	GE SFP, LC connector SX transceiver	1,136.80	284.20	43.16%	500.00
6	CAB-US515-C15-US	2	NEMA 5-15 to IEC-C15 8ft US	0.00	0.00		
7	CON-SNT-WSC4948S	1	SMARTNET 8XSXNBD C4948, 1PB s/w 48PI SFP 1 AC p/s	692.37	692.37	21.50%	882.00
				<b>\$8,078.73</b>			
				<b>Cisco SFP's</b>			
				<b>\$8,078.73</b>			

Engineering Notes:

This Quote includes Materials and Manufacturer Warranty as indicated above.  
This quote is for DROP SHIP ONLY. Nexus IS will only warrant Drop Ship designs that are a result of a paid professional services engagement.  
All returns or exchanges are at the discretion of the Manufacturer.  
Customer agrees to abide by the Manufacturer return policy and will not hold Nexus liable for returns.

Customer Initials	
Equipment Total	\$7,386.36
Warranty & Other Services Total	\$692.37
<b>Schedule A Subtotal:</b>	<b>\$8,078.73</b>
<b>Nexus Care Subtotal:</b>	<b>\$0.00</b>
<b>Professional Services Total:</b>	<b>\$0.00</b>
Logistics	\$0.00
Estimated Sales Tax (8.75%):	\$646.31
<b>Total Investment:</b>	<b>\$8,725.04</b>



**Quote:** A-81014  
**Project:** City of Los Angeles - WS-C4948-S - (Harry Torikian)  
**Created:** 7/19/2012  
**Valid:** 8/8/2012

**PAYMENT TERMS:**  
**100% Due on Delivery Net 30**

**\$8,725.04**

Customer Initials

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**CLIENT SIGNATURE BELOW ACKNOWLEDGES THAT CLIENT HAS READ AND ACCEPTED THE TERMS AND CONDITIONS OF THE ABOVE REFERENCED CONTRACT. THE CLIENT AUTHORIZES NEXUS IS TO OBTAIN CREDIT INFORMATION PRIOR TO ACCEPTING THIS ORDER.**

Client Name:	Nexus IS Name:
Title:	Title:
Signature:	Signature:
Date:	Date:

This Budgetary Schedule-M is designed to illustrate and compare service options; final device count and pricing must be validated. Final pricing may be adjusted at time of Service Activation to match actual Device Count. Only a mutually executed Service Agreement and validated Service Activation notification contain contractual terms and conditions. All pricing subject to change.





Client Assistance Center  
7171 Forest Lane  
Dallas, Tx 75230

Quote No : 105565529  
Quoted by : Ricardo Mondragon  
Date : 07/12/12  
Email : [statestore@compucom.com](mailto:statestore@compucom.com)  
Fax : (800) 366-9994

Sold To: 001352664

Ship to:

SOC CITY OF LOS ANGELES  
ATTN: GREG WILCOX

SKU #	MFG Part No	Description	MFG Code	Qty	Unit Price	Ext Price
H91730	VS5-ENT-PL-C	VMware vSphere 5 Enterprise Plus for 1 processor (with 96 GB vRAM entitlement per processor)-SNS is Required. Each VS5 enterprise Plus edition license contributes 1 CPU and 96 GB of vRAM entitlement towards total available vRAM pool	VMW	4	\$ 2,965.99	\$ 11,863.96
H91730	VS5-ENT-PL-P-SSS-C	Production Support/Subscription for VMware vSphere 5 Enterprise Plus for 1 processor for 1 year-Technical Support, 24 Hour Sev 1 Support -- 7 days a week.	VMW	4	\$ 834.42	\$ 3,337.68
G94418	P71-01032	Windows Server Datacenter 1-Processor (Lic/SA)	MSO	4	\$ 1,941.60	\$ 7,766.40
G94418	7JQ-00353	SQL Server Enterprise Edition Core (Lic/SA) 2-core license pack - minimum purchase required is 4 cores per server/vm. If you buy Lic/SA, you get "mobility rights" for the SQL VM to move among different hosts... if you buy just the license, you DO NOT.	MSO	2	\$ 11,101.08	\$ 22,202.16
010286	FREIGHT	FREIGHT	FRT	1	\$ -	\$ -
PURCHASE ORDER MUST STATE "ELECTRONIC DELIVERY ONLY"						
Tax Rate				0.00%	Sub Total:	\$ 45,170.20
					Estimated Tax:	\$ -
Total : \$ 45,170.20						

Pricing and availability subject to change without notice.

Thank you for considering Compucom for your technology products and services. So we may serve you quickly and accurately, please use quoted pricing for all purchases. Your purchase order should include an accurate bill-to and ship-to address as well as a clearly identifiable PO number. To avoid confusion and delays, each line should indicate a manufacture part number or sku, product description, quantity and price. So we may quickly contact the appropriate recipient for clarification, please provide a contact name and number as well as an email address.

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