I. Brown University’s Strategic Sourcing group (hereinafter referred to as “the University”), is accepting Quotations for Compute, GPU and Storage Systems. Offeror shall quote price and delivery for the components listed on Exhibit A.

II. This Quotation must remain firm for 90 calendar days from the date this Quotation is due.

III. Quotations for Compute, GPU and Storage requirements on Exhibit A should be sent electronically.
Minimum Requirements:

<table>
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<tr>
<th>Quantity</th>
<th>Description</th>
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</table>
| 4        | Supermicro SuperServer (or comparable) F619P2-RT 8-node, 4U server, each node with:  
|          | 2 x Xeon 6242 16-core CPUs  
|          | 12 x 32GB DDR4-2666 DIMMs (total 384GB)  
|          | 1 x EDR SIOM  
|          | 1 x 1M EDR copper cable |
| 10       | Tyan GPU server B7119F77V4HR-2T-N, (or comparable) each with:  
|          | 2 x Xeon 6242 16-core CPUs  
|          | 12 x 32GB DDR4-2666 DIMMs (total 384GB)  
|          | 10 x NVIDIA Quadro RTX 6000 GPU cards  
|          | 1 x single-port EDR Infiniband Adapter  
|          | 1 x 1M EDR copper cable |
| 2        | Areca ARC-9200-SAS external RAID subsystem (or comparable)  
|          | memory upgrade to 8GB per controller |
| 5        | HGST Ultrastar Data60 Storage Platform (or comparable), each with:  
|          | 60 x 12TB HGST 512e drive modules |
| 12       | Mini SAS HD - Mini SAS HD Active Optical Cable, 48Gb/s, 1 meter |
| 2        | Supermicro SuperChasssis 826BE2C-R741JBOD (or comparable), each with:  
|          | 4 x 12TB HGST 512e drives (same model as Data60 JBODs) |
| 4        | Supermicro Superserver SYS-5029P-WTR (or comparable), each with:  
|          | 1 x Xeon 4144 CPU  
|          | 48GB (6 x 8GB) memory  
|          | 2 x 128GB DOM  
|          | 2 x LSI 9300-8e external SAS HCAs  
|          | 1 x Mellanox single-port EDR HCA  
|          | 1 x 1M EDR copper cable |
| 1        | NVIDIA Quadro RTX 8000 graphics card (bare card) |
1. PREPARATION OF QUOTATIONS
   a. Offerors are expected to examine any specifications, drawings, schedule, and all instructions included with this request. Failure to do so will be at the Offeror’s risk.
   b. Each Offeror shall furnish the information required by this RFQ. The Quotation shall have the Offeror’s Name, Firm, Address, Telephone and Fax Numbers, Email Address and Date.
   c. Brown University’s Rhode Island Sales Tax Exemption Number is 41 and can be found here. Do not quote sales tax.
   d. The Offeror is to quote all transportation charges prepaid or DDP (incoterms 2010). Quotations must be firm. Title to and risk of loss in transit shall remain with Offeror until goods are delivered to buyer’s designated location in acceptable condition

2. EXPLANATION TO OFFERORS
   a. Any explanation desired by an Offeror regarding the meaning or interpretation of the RFQ, drawings, specifications, etc., must be requested in writing at least three (3) calendar days prior to the Quotation Due Date and Time. Please submit all questions to Bids@Brown.edu
   b. The University will provide a written response to all prospective Offerors if such information is necessary to Offerors in submitting Quotations on the RFQ.

3. SUBMISSION OF QUOTATIONS
   a. To receive consideration, Offeror must provide an electronic Quotation.
   b. Samples of items, when required, must be submitted within the time specified, and unless otherwise specified at no expense. If not destroyed by testing, samples will be returned at Offeror’s request and expense, unless otherwise specified by the RFQ.

4. MODIFICATION OR WITHDRAWAL OF QUOTATIONS
   a. Quotations may be modified or withdrawn by written notice received prior to the Quotation Due Date and Time.

5. LATE OFFERS AND MODIFICATIONS OR WITHDRAWALS
   a. Offers and modifications of Quotations received at the office designated in the RFQ after the Quotation Due Date and Time will not be considered.

6. AWARD OF SERVICES AGREEMENT OR PURCHASE ORDER
   a. A services agreement or purchase order will be awarded to that responsible Offeror whose Quotation conforming to the RFQ will be most advantageous to the University. Price, quality, delivery, Offeror’s past performance and other factors may be considered in the award of a services agreement or purchase order. The University may investigate and/or require additional information deemed pertinent by the University to fully evaluate an Offeror and its response to this RFQ.
   b. The University reserves the right to reject any or all Quotations and, unless otherwise specified by the Offeror, the University reserves the right to add and/or delete any or all of the requested items.

7. COMPLIANCE TO UNIVERSITY TERMS AND CONDITIONS
   By submitting a Quotation the Offeror acknowledges and accepts the University’s requirements for Suppliers including the University’s Purchase Order Standard Terms & Conditions - that are posted on the Purchasing Services website: Conducting Business with Brown University.