

TO: CITY OF DENTON
 Accounts Payable
 215 E MCKINNEY ST
 City of Denton, TX 76201-4299

 accountspayable@cityofdenton.com
 (p) (940) 349-7100

FROM: Presidio Networked Solutions Group, LLC
 Traci Chrisman
 1955 Lakeway Drive
 Suite 220
 Lewisville, TX 75057

 tchrisman@presidio.com
 (p) 469.549.3841
 (f) 469.549.3870

Customer#: CITY0583

Contract Vehicle: Texas DIR-TSO-2542 CISCO Branded Product and Related Services

Account Manager: Stephanie Barnes

Inside Sales Rep: Traci Chrisman

Title: City of Denton - DME SCADA New Site (MU73046383YN)

Comments: 25839936

#	Part #	Description	Unit Price	Qty	Ext Price
1	WS-C3850-12XS-E	Cisco Catalyst 3850 12 Port 10G Fiber Switch IP Services	\$7,905.00	1	\$7,905.00
2	PWR-C1-350WAC/2	350W AC Config 1 SecondaryPower Supply	\$370.50	1	\$370.50
3	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
4	PWR-C1-350WAC	350W AC Config 1 Power Supply	\$0.00	1	\$0.00
5	C3850-NM-BLANK	Cisco Catalyst 3850 Network Module Blank	\$0.00	1	\$0.00
6	S3850UK9-166	UNIVERSAL	\$0.00	1	\$0.00
7	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$57.00	1	\$57.00
8	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$54.15	1	\$54.15
9	CON-SNT-WSC3851E	SNTC-8X5XNBD Cisco Catalyst 3850 12 Port 10G Fiber Sw	\$3,855.20	1 for 60 mo(s)	\$3,855.20
10	SFP-10G-ZR-S=	10GBASE-ZR SFP Module, Enterprise-Class	\$6,213.00	13	\$80,769.00

	Sub Total:	\$93,010.85
	Grand Total:	\$93,010.85



QUOTE: 2003117706143-02

DATE: 09/25/2017

PAGE: 2 of 2

This quote is governed by Terms and Conditions of Texas DIR-TSO-2542 Contract.
State of Texas Vendor ID 17605152499
Standard-Terms-for-Purchase-of-Services or Goods
Quote valid for 30 days from date shown above.
Prices may NOT include all applicable taxes and shipping charges
All prices subject to change without notice. Supply subject to availability.

Purchase Order should be issued to:
Presidio Networked Solutions Group, LLC
1955 Lakeway Drive, Suite 220
Lewisville, TX 75057

Pursuant to this contract your PO must reflect the following contract:
Texas DIR-TSO-2542
Tax ID# 58-1667655; Size Business: Large; CAGE Code: OKD05; DUNS#15-405-0959; CEC 15-506005G
Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)
Delivery: FOB Terms Dictated by individual PO details

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Customer Signature

Date



QUOTE: 2003117709419-01

DATE: 09/25/2017

PAGE: 1 of 2

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Customer#: CITY0583

Contract Vehicle: Texas DIR-TSO-2542 CISCO Branded Product and Related Services

Account Manager: Stephanie Barnes

Inside Sales Rep: Traci Chrisman

Title: City of Denton - DME - Network Refresh (KP72573874GX)

#	Part #	Description	Unit Price	Qty	Ext Price
1	L-N93-LAN1K9=	Nexus 9300 LAN Enterprise License (L3 protocols) eDelivery	\$4,160.00	7	\$29,120.00
2	N9K-C93108TC-EX	Nexus 9300 with 48p 10G BASE-T and 6p 100G QSFP28	\$10,125.00	1	\$10,125.00
3	NXOS-703I5.1	Nexus 9500, 9300, 3000 Base NX-OS Software Rel 7.0(3)I5(1)	\$0.00	1	\$0.00
4	N3K-C3064-ACC-KIT	Nexus 3K/9K Fixed Accessory Kit	\$0.00	1	\$0.00
5	NXA-FAN-30CFM-F	Nexus 2K/3K/9K Single Fan, port side exhaust airflow	\$0.00	4	\$0.00
6	CAB-C13-C14-2M	Power Cord Jumper, C13-C14 Connectors, 2 Meter Length	\$0.00	2	\$0.00
7	NXA-PAC-650W-PE	Nexus NEBs AC 650W PSU - Port Side Exhaust	\$0.00	2	\$0.00
8	CON-SNT-93108TCX	SNTC-8X5XNBD Nexus 9300 with 48p 10G BASE-T and 6p 10	\$4,518.20	1 for 60 mo(s)	\$4,518.20
9	PS-SVC-TM	Hourly for Presidio employee labor	\$189.00	180.0000	\$34,020.00

Sub Total:		\$77,783.20
Grand Total:		\$77,783.20



QUOTE: 2003117709419-01

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PAGE: 2 of 2

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QUOTE: 2003117709420-01

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PAGE: 1 of 2

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Account Manager: Stephanie Barnes

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Title: City of Denton - DME - Network Refresh (KP72573874GX)

#	Part #	Description	Unit Price	Qty	Ext Price
1	WS-C3850-12XS-E	Cisco Catalyst 3850 12 Port 10G Fiber Switch IP Services	\$7,905.00	7	\$55,335.00
2	S3850UK9-37E	CAT3850 Universal k9 image	\$0.00	7	\$0.00
3	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	14	\$0.00
4	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$0.00	7	\$0.00
5	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$0.00	7	\$0.00
6	PWR-C1-350WAC	350W AC Config 1 Power Supply	\$0.00	7	\$0.00
7	C3850-NM-BLANK	Cisco Catalyst 3850 Network Module Blank	\$0.00	7	\$0.00
8	PWR-C1-350WAC/2	350W AC Config 1 SecondaryPower Supply	\$377.00	7	\$2,639.00
9	CON-SNT-WSC3851E	SNTC-8X5XNBD Cisco Catalyst 3850 12 Port 10G Fiber Sw	\$3,708.80	7 for 60 mo(s)	\$25,961.60
10	CVR-QSFP-SFP10G=	QSFP to SFP10G adapter	\$203.00	12	\$2,436.00
11	SFP-10G-SR-S=	10GBASE-SR SFP Module, Enterprise-Class	\$377.00	24	\$9,048.00

	Sub Total:	\$95,419.60
	Grand Total:	\$95,419.60



QUOTE: 2003117709420-01

DATE: 09/25/2017

PAGE: 2 of 2

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PRESIDIO SERVICE AGREEMENT

Support Services

CUSTOMER INFORMATION		<i>Document ID: 1003117705021</i>								
City of Denton	David Wright									
601 E. Hickory St	David.Wright@CityofDenton.com									
Denton, Texas 76205	Click here to enter text.									
DESCRIPTION OF SERVICES										
Customer has requested Presidio Networked Solutions Group, LLC, a wholly owned subsidiary of Presidio Networked Solutions, LLC ("Presidio") to provide support services on an as-needed basis. Any services beyond this scope require an additional authorized Service Agreement prior to commencement.										
<p>Presidio Scope of Work: Presidio will provide onsite and/or remote site engineering services on an as-needed time and material basis for up to the amount of the stated value or time in the Pricing section below. Presidio will provide resources as available on a best effort basis. If a Service Level Agreement is required Presidio does offer managed services that include support along with other optional proactive services. Engineer will perform tasks as required and directed by the City of Denton/DME.</p> <p>Customer Responsibilities:</p>										
ACCEPTANCE CONDITIONS										
Customer agrees that services are deemed accepted as performed.										
PRICE AND PAYMENT TERMS										
Customer agrees to provide reasonable access to facilities, equipment, and personnel necessary to complete this effort. Unless otherwise noted, all work shall be performed during normal business hours (8AM – 5PM M-F excluding holidays) at the location indicated. Work outside this time will be billed at the After Hours Rate. Travel expenses are estimated and include, but are not limited to mileage, hotels, meals, airfare, rental car, parking fees, taxis and tolls. Presidio will invoice upon completion, but no less often than monthly. Customer agrees to make timely payment for services rendered, including partial payments prior to completion.										
<input checked="" type="checkbox"/> Time and Materials (T&M) - Services will be provided on a time, materials, and expense basis and billed monthly. Actual hours will be billed.	<input checked="" type="checkbox"/> Service Agreement is valid up to a total Amount of \$34,020.00 <input checked="" type="checkbox"/> Service Agreement rates are good through August 31, 2017									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"></td> <td style="text-align: right;">180 hours</td> </tr> <tr> <td>Professional Services Hourly Rate</td> <td style="text-align: right;">\$ 189.00</td> </tr> <tr> <td>Project Management Hourly Rate</td> <td style="text-align: right;">\$ 189.00</td> </tr> <tr> <td>After Hours Rate</td> <td style="text-align: right;">\$</td> </tr> </table>		180 hours	Professional Services Hourly Rate	\$ 189.00	Project Management Hourly Rate	\$ 189.00	After Hours Rate	\$		
	180 hours									
Professional Services Hourly Rate	\$ 189.00									
Project Management Hourly Rate	\$ 189.00									
After Hours Rate	\$									
*Minimum daily charge: Remote 2 hours, Onsite 4 Hours										
Expenses will be billed as: <input type="checkbox"/> Actual Expenses <input checked="" type="checkbox"/> N/A										
Travel time will be billed as: <input type="checkbox"/> at \$ _____/HR <input checked="" type="checkbox"/> N/A										
AUTHORIZATION										
Master Service Agreement in place?										
<input checked="" type="checkbox"/> Yes. This proposal is governed by the terms and conditions set forth in RFP #5492 in effect between Presidio and City of Denton, dated May 6, 2014										
<input type="checkbox"/> No. Signature. endorsement of this agreement binds Presidio and the Customer to our Standard Terms and Conditions provided on page 2. This agreement and the associated Terms and Conditions are effective upon acceptance by Presidio. Unless otherwise specified, this agreement is valid for one calendar year from the date of signature or until hours/funds are expended.										
Customer Signature – Authorization to Proceed		Date								
Presidio Networked Solutions Group, LLC – Signature		Date								