

**TO:**  
 Williamson County  
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**FROM:**  
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**Customer#:** WILLI035  
**Account Manager:** Brett Marlier  
**Inside Sales Rep:** Greg Hubbard  
**Title:** Isilon Expansion Nodes - 36 Months

**Contract Vehicle:** TIPS Networking Equip, Software & Services 180501

#	Part #	Description	Unit Price	Qty	Ext Price
<b>Primary</b>					
1	PSINST-ESRS	ZERO DOLLAR ESRS INSTALL	\$0.00	1	\$0.00
2	800-0091	Node Pair Shipping Kit Gen6	\$94.75	1	\$94.75
3	851-0296	Transceivers/Optic/SFP+/SR/10GbE/2 GEN6	\$71.51	2	\$143.02
4	800-0078	PWCRD KIT for Gen6 Normal Chassis	\$8.90	1	\$8.90
5	IA200-8T-400G	A200-2.2GHZ/2C/16G+15x8TB SAT/400GB	\$10,171.37	2	\$20,342.74
6	IBEIO-10GBE	2x10GbE (SFP+)Back End	\$294.15	2	\$588.30
7	IFEIO-10GBE-B	2x10GbE (SFP+) L/M	\$86.20	2	\$172.40
8	851-0263	CABLE ETHERNET 10G PASS SFP+ 3M	\$58.37	4	\$233.48
9	M-PSM-HW-I-002	PROSUPPORT W/MISSION CRITICAL-HARDWARE	\$7,597.49	1 for 36 mo(s)	\$7,597.49
10	458-001-863	ONEFS PRODUCT	\$0.00	1	\$0.00
11	456-111-837	OneFS Base License Tier 4=ID	\$3,156.61	2	\$6,313.22
12	456-111-841	OneFS Capacity License Tier 4 =CB	\$35.36	240	\$8,486.40
13	M-PSM-SW-I-002	PROSUPPORT W/MISSION CRITICAL-SOFTWARE	\$5,327.28	1 for 36 mo(s)	\$5,327.28
14	458-001-963	Enterprise Bundle Capacity T4 Per TB=CB	\$17.39	240	\$4,173.60
15	M-PSM-SW-I-002	PROSUPPORT W/MISSION CRITICAL-SOFTWARE	\$2,254.40	1 for 36 mo(s)	\$2,254.40
16	458-001-962	Enterprise Bundle Tier 4=ID	\$827.93	2	\$1,655.86
17	M-PSM-SW-I-002	PROSUPPORT W/MISSION CRITICAL-SOFTWARE	\$894.35	1 for 36 mo(s)	\$894.35
18	458-001-944	SYNCIQ	\$0.00	1	\$0.00
19	456-112-023	SyncIQ Base License Tier 4=ID	\$460.74	2	\$921.48
20	456-112-027	SyncIQ Capacity License Tier 4 =CB	\$9.66	240	\$2,318.40
21	M-PSM-SW-I-002	PROSUPPORT W/MISSION CRITICAL-SOFTWARE	\$1,749.86	1 for 36 mo(s)	\$1,749.86
22	EGL-ENT-NODE-LIC	SEL EYEGLASS DR MANAGER Enterprise VAPP	\$444.47	2	\$888.94

23	EGL-ENT-NODE-5Y	SEL MAINT EYEGLASS DR MANAGER Ent 5YR	\$827.00	2 for 36 mo(s)	\$1,654.00
				<b>Total (Primary):</b>	<b>\$65,818.87</b>
<b>DR</b>					
24	PSINST-ESRS	ZERO DOLLAR ESRS INSTALL	\$0.00	1	\$0.00
25	800-0091	Node Pair Shipping Kit Gen6	\$80.24	1	\$80.24
26	851-0296	Transceivers/Optic/SFP+/SR/10GbE/2 GEN6	\$71.37	2	\$142.74
27	800-0078	PWCRD KIT for Gen6 Normal Chassis	\$8.87	1	\$8.87
28	IA200-8T-400G	A200-2.2GHZ/2C/16G+15x8TB SAT/400GB	\$10,151.97	2	\$20,303.94
29	IBEIO-10GBE	2x10GbE (SFP+)Back End	\$293.59	2	\$587.18
30	IFEIO-10GBE-B	2x10GbE (SFP+) L/M	\$86.04	2	\$172.08
31	851-0263	CABLE ETHERNET 10G PASS SFP+ 3M	\$58.26	4	\$233.04
32	M-PSM-HW-I-002	PROSUPPORT W/MISSION CRITICAL-HARDWARE	\$7,582.58	1 for 36 mo(s)	\$7,582.58
33	458-001-863	ONEFS PRODUCT	\$0.00	1	\$0.00
34	456-111-837	OneFS Base License Tier 4=ID	\$3,150.59	2	\$6,301.18
35	456-111-841	OneFS Capacity License Tier 4 =CB	\$35.28	240	\$8,467.20
36	M-PSM-SW-I-002	PROSUPPORT W/MISSION CRITICAL-SOFTWARE	\$5,317.34	1 for 36 mo(s)	\$5,317.34
37	458-001-963	Enterprise Bundle Capacity T4 Per TB=CB	\$17.37	240	\$4,168.80
38	M-PSM-SW-I-002	PROSUPPORT W/MISSION CRITICAL-SOFTWARE	\$2,249.89	1 for 36 mo(s)	\$2,249.89
39	458-001-962	Enterprise Bundle Tier 4=ID	\$826.36	2	\$1,652.72
40	M-PSM-SW-I-002	PROSUPPORT W/MISSION CRITICAL-SOFTWARE	\$892.55	1 for 36 mo(s)	\$892.55
41	458-001-944	SYNCIQ	\$0.00	1	\$0.00
42	456-112-023	SyncIQ Base License Tier 4=ID	\$459.86	2	\$919.72
43	456-112-027	SyncIQ Capacity License Tier 4 =CB	\$9.65	240	\$2,316.00
44	M-PSM-SW-I-002	PROSUPPORT W/MISSION CRITICAL-SOFTWARE	\$1,746.70	1 for 36 mo(s)	\$1,746.70
45	EGL-ENT-NODE-LIC	SEL EYEGLASS DR MANAGER Enterprise VAPP	\$443.11	2	\$886.22
46	EGL-ENT-NODE-5Y	SEL MAINT EYEGLASS DR MANAGER Ent 5YR	\$826.07	2 for 36 mo(s)	\$1,652.14
				<b>Total (DR):</b>	<b>\$65,681.13</b>

		<b>Sub Total:</b>	<b>\$131,500.00</b>
		<b>Grand Total:</b>	<b>\$131,500.00</b>

The quote is governed by TIPS Contract Number 180501  
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

Pursuant to this contract your PO must reflect the following TIPS Contract Number 180501

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

  
Customer Signature

12-19-2018  
Date