

FYI TO COMMISSIONERS COURT FOR IT VMWARE SOFTWARE UPGRADE

**In accordance with purchasing procedures as approved by
Commissioners Court for purchases between \$25,000 and \$50,000 and
Government Code 791, PO #932452 in the amount of \$32,614.41 was
issued to Sirius Computer Solutions utilizing the State TXMAS4-70080
cooperative contract.**

**Attachments: Purchase Order
Quote
Requisition**

Collin County
 TAX EXEMPT
 Under section 151.309
 Vernon's Texas Codes Annotated
 TAX CODE



**GOLLIN COUNTY
 PURCHASE ORDER**

08/27/09

P.O. #932452

CAROL MAGERS

SHIP TO: COLLIN COUNTY
 COMPUTER PARTS WAREHOUSE
 2100 BLOOMDALE RD. #00138
 REC. DOCK, (CALL X 4516)
 MCKINNEY, TX 75071
 VENDOR NO: 6091

SCHEDULE DELIVERY ON
 OR BEFORE 09/30/09
 DEPT.
 REQ. REF. # KATHY/4770
 134285
 PROJECT X06001

SHOW THE ABOVE PURCHASE ORDER
 NUMBER ON ALL SHIPPING CONTAINERS,
 PACKING LISTS, CONTAINERS,
 AND CORRESPONDENCE.

SIRIUS COMPUTER SOLUTIONS
 613 NW LOOP 410
 SUITE 1000
 SAN ANTONIO, TX 78216

SHIPPING INSTRUCTIONS <input checked="" type="checkbox"/> R.O.D. <input type="checkbox"/> DESTINATION <input type="checkbox"/> SHIP POINT (SEE BELOW)	SEND ORIGINAL AND ONE COPY OF INVOICE TO: COLLIN COUNTY AUDITOR 2300 BLOOMDALE RD. STE 3100 MCKINNEY, TX 75071
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RODNEY BILLUPS 469-222-3 TEL# (972) 725-2089

ITEM	ACCT/DESCRIPTION	QUANTITY	COST	AMOUNT
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001-0601-414-90-04

1	QUOTE #VSPHERE 4 ENT PLUS V2 204 068 VMWARE VSPHERE UPGRADE VMWARE VSPHERE 4.0 ENT TO ENT PLUS UPGRADE	1.00	0100 EA	1.01
2	204 068 VMWARE VSPHERE 4.0 ENT TO ENT PLUS PROMOTIONAL UPGRADE VENDOR ITEM NO. - 4817Z15	52.00	236.0000 EA	12272.00
3	204 068 SUBSCRIPTION ONLY VMWARE VSPHERE 4.0 ENTERPRISE PLUS VENDOR ITEM NO. - 4817SA7	52.00	391.2000 EA	20342.40
SUB-TOTAL				32614.41
TOTAL				32614.41

REMARKS:
 *****VENDOR*****
 PLEASE ACKNOWLEDGE RECEIPT OF
 THIS P.O. TO CAROL MAGERS
 BY PHONE - 972/548-4119
 FAX - 972/548-4694 OR E-MAIL -
 cmagers@co.collin.tx.us

 PLEASE NOTE THAT THE SHIP TO ADDRESS IS FOUND IN
 THE UPPER LEFT HAND CORNER OF THE PURCHASE ORDER.
 PLEASE SHIP ALL ITEMS ON THE PURCHASE ORDER TO
 THAT ADDRESS. FAILURE TO DO SO COULD RESULT IN
 REFUSED SHIPMENTS AND/OR DELAYED PAYMENTS TO THE
 VENDOR*****

AUTHORIZED BY **FRANK YBARBO**
 PURCHASING AGENT

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN
 AT WWW.COLLINCOUNTYTX.GOV/PURCHASING. NO CHANGES MAY BE
 MADE WITHOUT THE WRITTEN CONSENT OF THE PURCHASER.

FAXED / MAILED / VERBAL _____ DATE _____
 E-MAIL / ON-LINE _____

Purchasing/Auditor/Receiving

Collin County
 TAX EXEMPT
 Under section 151.309
 Vernon's Texas Codes Annotated
 TAX CODE



**COLLIN COUNTY
 PURCHASE ORDER**

08/27/09

P.O. #932452

CAROL MAGERS

SHIP TO: COLLIN COUNTY
 COMPUTER PARTS WAREHOUSE
 2100 BLOOMDALE RD, #00138
 REC. DOCK (CALL X 4516)
 VENDOR NO: MCKINNEY, TX 75071
 6091

SCHEDULE DELIVERY ON
 OR BEFORE: 09/30/09
 DEPT:
 REQ. REF: LT/KATHY/4770
 134285
 PROJECT: X06001

SHOW THE ABOVE PURCHASE ORDER
 NUMBER ON ALL SHIPPING CONTAINERS
 AND CORRESPONDENCE.

SIRIUS COMPUTER SOLUTIONS
 613 NW LOOP 410
 SUITE 1000
 SAN ANTONIO, TX 78216

SHIPPING INSTRUCTIONS
 FOB:
 DESTINATION:
 SHIP POINT:
 (SEE BELOW)

SEND ORIGINAL AND ONE COPY
 OF INVOICE TO:
 COLLIN COUNTY AUDITOR
 2300 BLOOMDALE RD, STE 3100
 MCKINNEY, TX 75071

RODNEY BILLUPS 469-222-3 TEL# (972) 725-2089

ITEM	ACOT/DESCRIPTION	QUANTITY	COST	AMOUNT
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001-0601-414.90-04

 TO ALL VENDORS: THE PURCHASE ORDER # THAT HAS BEEN
 ISSUED TO YOUR COMPANY MUST APPEAR ON THE OUTSIDE
 OF ALL SHIPPING CONTAINERS, AS WELL AS ON ALL
 PACKING LISTS AND INVOICES. FAILURE TO DO SO
 MAY CAUSE THE ORDER TO BE REFUSED AT COLLIN
 COUNTY'S LOCATION OR COULD DELAY PAYMENT. THANKS.

AUTHORIZED BY FRANK YBARBO
 PURCHASING AGENT

THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS SHOWN
 AT WWW.COLLINCOUNTYTX.GOV/PURCHASING/. NO CHANGES MAY BE
 MADE WITHOUT THE WRITTEN CONSENT OF THE PURCHASER.

FAXED / MAILED / VERBAL _____ DATE _____
 E-MAIL / ON-LINE _____

Purchasing/Auditor/Receiving



Collin County
Vmware vSphere v4 Enterprise Plus Upgrade



A Premier
IBM Business Partner

Contract: TXMAS-4-70080

Rodney C. Billups
972-726-2089

Quote Date: 8/14/2009

Item	Description	Qty	Sales Price
VMware vSphere Upgrade	VMware vSphere 4.0 Ent to Ent Plus Upgrade		
4817Z16	VMware vSphere 4.0 Ent to Ent Plus Promotional Upgr-	52	\$ 12,272
4817SA7	Subscription Only VMware vSphere 4.0 Enterprise Plus	52	\$ 20,342
	Total Solution Price		\$ 32,614

Notes:

Manufacturer's part number and Sirius part number is the same.
Sirius Quote #vSphere 4 Ent Plus v2.

Customer Acceptance:

Pricing provided in this proposal is valid until August 28, 2009 and is subject to change. All of the information provided in this proposal is considered confidential and proprietary between Sirius and Collin County. Information enclosed in this proposal may not be disclosed, disseminated, or otherwise revealed to any party outside of Collin County or any party within Collin County who is not privileged to receive such information.

Customer Agreement ("CA")

Master Sales Agreement ("MSA")

3001572

Consulting Services Agreement ("CSA")

This proposal is subject to the terms and conditions of the above referenced Agreement(s). Acceptance of this Proposal by an authorized representative of Collin County will be deemed the equivalent of a Customer Purchase Order, which will authorize Sirius to order the Products and Services listed in this Proposal.

Accepted by:
Collin County

Approved by:
Sirius Computer Solutions, Inc.

Signature of Authorized Representative

Signature of Authorized Representative

Printed Name

Printed Name

Title of Authorized Representative

Title of Authorized Representative

Date Signed

Date Signed

PURCHASE REQUISITION NBR: 0000134285

REQUISITION BY: IT/KATHY/4770 CAR STATUS: BUYER PROCESSING DATE: 8/20/09

SHIP TO LOCATION: COMPUTER PARTS WAREHOUSE SUGGESTED VENDOR: 6091 SIRIUS COMPUTER SOLUTIONS DELIVER BY DATE: 8/27/09

LINE NBR	DESCRIPTION	QUANTITY	UNIT	COST	EXTEND	VENDOR PART NUMBER
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1	VMWARE VSPHERE UPGRADE VMWARE VSPHERE 4.0 ENT TO ENT PLUS UPGRADE	1.00	EA	.0100	.01	
2	VMWARE VSPHERE 4.0 ENT TO ENT PLUS PROMOTIONAL UPGRADE	52.00	EA	236.0000	12272.00	4817215
3	SUBSCRIPTION ONLY VMWARE VSPHERE 4.0 ENTERPRISE PLUS	52.00	EA	391.2000	20342.40	4817SA7

REQUISITION TOTAL: 32614.41

LINE #	ACCOUNT	PROJECT	AMOUNT
1	00106014149004	IT - VMWARE	100.00
2	00106014149004	IT - VMWARE	12272.00
3	00106014149004	IT - VMWARE	20342.40
			32614.41

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WO#23124
 CONTRACT: TXMAS-4-70080
 MASTER SALES AGREEMENT ("MSA") 3001572
 MANUFACTURER'S PART NUMBER AND SIRIUS PART NUMBER
 IS THE SAME.
 SIRIUS QUOTE #VSPHERE 4 ENT PLUS V2

932452