

FYI TO COMMISSIONERS COURT

VMWARE HARDWARE PROJECT

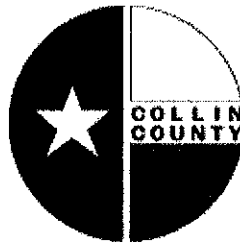
Sirius Computer Solutions Inc

\$62,098.00

This hardware/software project upgrade was placed on BidSync in order to test the market for possible other quotes. However, due to the proprietary nature of this hardware/software, only one quote was received. The above quote from Sirius Computer Solutions is being awarded utilizing the State of Texas TXMAS Contract #-4-70080.

**Bid Tabulation Packet
for
Solicitation 10045-10**

VMWARE HARDWARE



Collin County

Bid #10045-10 - VMWARE HARDWARECreation Date **Oct 20, 2009**End Date **Oct 26, 2009 1:00:00 PM CDT**Start Date **Oct 20, 2009 11:08:01 AM CDT**Awarded Date **Not Yet Awarded**

10045-10-1-01 Storage Expansion					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Sirius Computer Solutions, Inc.	First Offer - \$4,826.00	1 / each	\$4,826.00		Y
Agency Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

10045-10-1-02 SFP GBIC					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Sirius Computer Solutions, Inc.	First Offer - \$76.00	2 / each	\$152.00		Y
Agency Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

10045-10-1-03 Optical Cable					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Sirius Computer Solutions, Inc.	First Offer - \$76.00	2 / each	\$152.00		Y
Agency Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

10045-10-1-04 SATA Drive					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Sirius Computer Solutions, Inc.	First Offer - \$1,558.00	14 / each	\$21,812.00		Y
Agency Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

10045-10-1-05 Panel					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Sirius Computer Solutions, Inc.	First Offer - \$0.00	2 / each	\$0.00		Y
Agency Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

10045-10-1-06 Power Cord					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Sirius Computer Solutions, Inc.	First Offer - \$0.00	1 / each	\$0.00		Y
Agency Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

10045-10-1-07 Install Kib					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Sirius Computer Solutions, Inc.	First Offer - \$122.00	1 / each	\$122.00		Y
Agency Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

10045-10-1-08 Warranty					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs

Sirius Computer Solutions, Inc.	First Offer - \$2,097.00	1 / each	\$2,097.00		Y
Agency Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

10045-10-1-09 Install					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Sirius Computer Solutions, Inc.	First Offer - \$1,200.00	1 / each	\$1,200.00		Y
Agency Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

10045-10-1-10 System Storage					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Sirius Computer Solutions, Inc.	First Offer - \$5,548.00	1 / each	\$5,548.00		Y
Agency Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

10045-10-1-11 SFP BGIC					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Sirius Computer Solutions, Inc.	First Offer - \$137.00	2 / each	\$274.00		Y
Agency Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

10045-10-1-12 Optical Cable					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Sirius Computer Solutions, Inc.	First Offer - \$76.00	2 / each	\$152.00		Y
Agency Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

10045-10-1-13 300 GB Drives					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Sirius Computer Solutions, Inc.	First Offer - \$1,596.00	14 / each	\$22,344.00		Y
Agency Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

10045-10-1-14 Panel					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Sirius Computer Solutions, Inc.	First Offer - \$0.00	2 / each	\$0.00		Y
Agency Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

10045-10-1-15 Power Cord					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Sirius Computer Solutions, Inc.	First Offer - \$0.00	1 / each	\$0.00		Y
Agency Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

10045-10-1-16 Rack Mount Kit					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Sirius Computer Solutions, Inc.	First Offer - \$122.00	1 / each	\$122.00		Y

Agency Product Code:	Supplier Product Code:
Agency Notes:	Supplier Notes:

10045-10-1-17 Warranty					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Sirius Computer Solutions, Inc.	First Offer - \$2,097.00	1 / each	\$2,097.00		Y
Agency Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

10045-10-1-18 Rack Install					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Sirius Computer Solutions, Inc.	First Offer - \$1,200.00	1 / each	\$1,200.00		Y
Agency Product Code:			Supplier Product Code:		
Agency Notes:			Supplier Notes:		

Supplier Totals

Sirius Computer Solutions, Inc.		\$62,098.00 (18/18 items)
Bid Contact	Phyllis Byrd phyllis.byrd@siriuscom.com Ph 210-369-0617	Address 613 NW Loop 410, Suite 1000 San Antonio, TX 78216
Bid Notes	TXMAS-4-70080	
Agency Notes:	Supplier Notes: TXMAS-4-70080	

**

Sirius Computer Solutions, Inc.

Bid Contact **Phyllis Byrd**
phyllis.byrd@siriuscom.com
Ph 210-369-0617

Address **613 NW Loop 410, Suite 1000**
San Antonio, TX 78216

Bid Notes **TXMAS-4-70080**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
10045-10-1-01	Storage Expansion	Supplier Product Code:	First Offer - \$4,826.00	1 / each	\$4,826.00	Y
10045-10-1-02	SFP GBIC	Supplier Product Code:	First Offer - \$76.00	2 / each	\$152.00	Y
10045-10-1-03	Optical Cable	Supplier Product Code:	First Offer - \$76.00	2 / each	\$152.00	Y
10045-10-1-04	SATA Drive	Supplier Product Code:	First Offer - \$1,558.00	14 / each	\$21,812.00	Y
10045-10-1-05	Panel	Supplier Product Code:	First Offer - \$0.00	2 / each	\$0.00	Y
10045-10-1-06	Power Cord	Supplier Product Code:	First Offer - \$0.00	1 / each	\$0.00	Y
10045-10-1-07	Install Kib	Supplier Product Code:	First Offer - \$122.00	1 / each	\$122.00	Y
10045-10-1-08	Warranty	Supplier Product Code:	First Offer - \$2,097.00	1 / each	\$2,097.00	Y
10045-10-1-09	Install	Supplier Product Code:	First Offer - \$1,200.00	1 / each	\$1,200.00	Y
10045-10-1-10	System Storage	Supplier Product Code:	First Offer - \$5,548.00	1 / each	\$5,548.00	Y
10045-10-1-11	SFP BGIC	Supplier Product Code:	First Offer - \$137.00	2 / each	\$274.00	Y
10045-10-1-12	Optical Cable	Supplier Product Code:	First Offer - \$76.00	2 / each	\$152.00	Y
10045-10-1-13	300 GB Drives	Supplier Product Code:	First Offer - \$1,596.00	14 / each	\$22,344.00	Y
10045-10-1-14	Panel	Supplier Product Code:	First Offer - \$0.00	2 / each	\$0.00	Y
10045-10-1-15	Power Cord	Supplier Product Code:	First Offer - \$0.00	1 / each	\$0.00	Y

		Code:				
10045-10-1-16	Rack Mount Kit	Supplier Product Code:	First Offer - \$122.00	1 / each	\$122.00	Y
10045-10-1-17	Warranty	Supplier Product Code:	First Offer - \$2,097.00	1 / each	\$2,097.00	Y
10045-10-1-18	Rack Install	Supplier Product Code:	First Offer - \$1,200.00	1 / each	\$1,200.00	Y
Supplier Total					\$62,098.00	

PURCHASE REQUISITION NBR: 0000138450

REQUISITION BY: IT/KATHY/4770

STATUS: INSUFFICIENT FUNDS
REASON: IT/KATHY/4770-VMWARE HARDWARE, 1 TB SATA TRAY/IT

DATE: 11/18/09

SHIP TO LOCATION: COMPUTER PARTS WAREHOUSE

SUGGESTED VENDOR: 6091 SIRIUS COMPUTER SOLUTIONS

DELIVER BY DATE: 11/18/09

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
1	IBM SYSTEMS STORAGE EXP4000 EXPANSION DRAWER W/3YR 24X7X4 WARRANTY COVERAGE IBMEXN400 N6060 STORAGE IBM SYSTEM STORAGE EXPN4000 EXPANSION 2863	1.00	EA	4826.0000	4826.00
2	SEP GBIC	2.00	EA	76.0000	152.00
3	1.0 M FC OPTICAL CABLE	2.00	EA	76.0000	152.00
4	1TB SATA DRIVE	14.00	EA	1558.0000	21812.00
5	HDD BLANK PANEL	2.00	EA	.0100	.02
6	PDU POWER CORD, 42U RACK	1.00	EA	.0100	.01
7	FIELD INSTALL RACK MOUNT KIT	1.00	EA	122.0000	122.00
8	WARRANTY SERVICE UPGRADE (WSU) TO 24X7	1.00	EA	2097.0000	2097.00
9	RACK INSTALL W/CONFIGURATION & INTEGRATION	1.00	EA	1200.0000	1200.00
REQUISITION TOTAL:				30361.03	WARRANTY UPGRADE INSTALLATION - N6040

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	%	AMOUNT
1	00106014149004	CAPITAL-EQUIPMENT X06001	100.00	4826.00
2	00106014149004	COMPUTER SOFTWARE IT - VMware X06001	100.00	152.00
3	00106014149004	COMPUTER SOFTWARE IT - VMware X06001	100.00	152.00
4	00106014149004	CAPITAL-EQUIPMENT IT - VMware X06001	100.00	21812.00
5	00106014149004	COMPUTER SOFTWARE IT - VMware X06001	100.00	.02
6	00106014149004	CAPITAL-EQUIPMENT IT - VMware X06001	100.00	.01
7	00106014149004	COMPUTER SOFTWARE IT - VMware X06001	100.00	122.00
8	00106014149004	CAPITAL-EQUIPMENT IT - VMware X06001	100.00	2097.00
9	00106014149004	COMPUTER SOFTWARE IT - VMware X06001	100.00	1200.00

30361.03

PURCHASE REQUISITION NBR: 0000138450

REQUISITION BY: IT/KATHY/4770

STATUS: INSUFFICIENT FUNDS
REASON: IT/KATHY/4770-VMWARE HARDWARE, 1 TB SATA TRAY/IT

DATE: 11/18/09

SHIP TO LOCATION: COMPUTER PARTS WAREHOUSE

SUGGESTED VENDOR: 6091 SIRIUS COMPUTER SOLUTIONS

DELIVER BY DATE: 11/18/09

LINE NBR	DESCRIPTION	QUANTITY UOM	UNIT COST	EXTEND COST	VENDOR PART NUMBER
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REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WO#24036

PURCHASE REQUISITION NBR: 0000138459

REQUISITION BY: IT/KATHY4770

CAR

STATUS: INSUFFICIENT FUNDS
REASON: KATHY/4770IT-VMWARE HARDWARE-300 GB FC DRIVES&TRAY

DATE: 11/18/09

SHIP TO LOCATION: COMPUTER PARTS WAREHOUSE

SUGGESTED VENDOR: 6091 SIRIUS COMPUTER SOLUTIONS

DELIVER BY DATE: 11/18/09

LINE #	ACCOUNT	PROJECT	AMOUNT	DATE
1	IBM SYSTEMS STORAGE EXN4000 EXPANSION DRAWER W/3YR 24X7X4 WARRANTY COVERAGE IBM SYSTEM STORAGE EXN4000 EXPANSION 2863-004	1.00 EA	5548.0000	5548.00
2	4-GBPS SFP GBIC	2.00 EA	137.0000	274.00
3	1.0M FC OPTICAL CABLE	2.00 EA	76.0000	152.00
4	300 GB, 4-GBPS 15K RPM FC HDD	14.00 EA	1596.0000	22344.00
5	HDD BLANK PANEL	1.00 EA	.0100	.01
6	PDU POWER CORD, 42U RACK	1.00 EA	.0100	.01
7	FIELD INSTALL RACK MOUNT KIT	1.00 EA	122.0000	122.00
8	WARRANTY SERVICE UPGRADE (WSU) TO 24X7	1.00 EA	2097.0000	2097.00
9	RACK INSTALL W/CONFIGURATION & INTEGRATION	1.00 EA	1200.0000	1200.00
REQUISITION TOTAL:			31737.02	

WARRANTY UPGRADE
INSTALLATION - N6040

A C C O U N T I N F O R M A T I O N

LINE #	ACCOUNT	PROJECT	AMOUNT
1	00106014149004	CAPITAL-EQUIPMENT X06001	100.00
2	00106014149004	COMPUTER SOFTWARE IT - VMWare X06001	5548.00
3	00106014149004	CAPITAL-EQUIPMENT COMPUTER SOFTWARE IT - VMWare X06001	274.00
4	00106014149004	CAPITAL-EQUIPMENT COMPUTER SOFTWARE IT - VMWare X06001	152.00
5	00106014149004	CAPITAL-EQUIPMENT COMPUTER SOFTWARE IT - VMWare X06001	100.00
6	00106014149004	CAPITAL-EQUIPMENT COMPUTER SOFTWARE IT - VMWare X06001	100.00
7	00106014149004	CAPITAL-EQUIPMENT COMPUTER SOFTWARE IT - VMWare X06001	100.00
8	00106014149004	CAPITAL-EQUIPMENT COMPUTER SOFTWARE IT - VMWare X06001	122.00
9	00106014149004	CAPITAL-EQUIPMENT COMPUTER SOFTWARE IT - VMWare X06001	2097.00
		COMPUTER SOFTWARE IT - VMWare X06001	1200.00
			31737.02

REQUISITION COMMENTS:

REQUISITION IS IN THE CURRENT FISCAL YEAR.

PURCHASE REQUISITION NBR: 0000138459

REQUISITION BY: IT/KATHY4770

CAR

STATUS: INSUFFICIENT FUNDS

REASON: KATHY/4770IT-VMWARE HARDWARE-300 GB FC DRIVES&TRAY

DATE: 11/18/09

SHIP TO LOCATION: COMPUTER PARTS WAREHOUSE

SUGGESTED VENDOR:

6091 SIRIUS COMPUTER SOLUTIONS

DELIVER BY DATE: 11/18/09

REQUISITION COMMENTS:

WC#24038