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





Bid #10045-10 - VMWARE HARDWARE

Creation 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	n					······································
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 Produ	ct Code:		
Agency Notes:			Supplier Notes	:		
				······································		************

10045-10-1-02 SFP GBIC					wysy, toogs of commences and	
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:				
				n Andrew & Market (1700 (1700)	Most investment or manual	

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		Υ					
Agency Product Code:		Supplier Product	t Code:							
Agency Notes:		Supplier Notes:								

10045-10-1-04 SATA Drive					nomination many winders
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Sirius Computer Solutions, Inc.	First Offer - \$1,558.00	14 / each	\$21,812.00		Υ
Agency Product Code:		Supplier Produ	ct 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	AND AND AND AND AND AN ARE AN AREA OF THE AND	, and an Anna, see A. Albama, AA. Manuse that a reliable that a solvener between the Albama reliable Control			
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: Agency Notes:		Supplier Product Supplier Notes:	Code:		
		1			

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 Produc	t Code:						
Agency Notes:		Supplier Notes:							
	•								

10045-10-1-08 Warranty					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
	11				1

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

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: Agency Notes:			Supplier Produ Supplier Notes			

10045-10-1-10 System Storage	2	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
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: Agency Notes:	and the same groung transfer who and depotent democratical in the community		Supplier Produ 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:	and the second continuous and the second	Supplier Produc	t Code:							
Agency Notes:		Supplier Notes:								

10045-10-1-12 Optical Cable	And the board of the property of the contract		Selection of the select		
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: Agency Notes:		Supplier Produc Supplier Notes:	t Code:		

10045-10-1-13 300 GB Drives	nomen. Les sommes servin, mass ann men versichen en dermach de samblé (which	in de la company de la proprieta de la company de la c	N A PROPERTY POR TO THE STATE OF THE PROPERTY PR	a aggrega gregati, ang ag ang ang ana ana ana ana an ana ana		recommended to the second of t
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: Agency Notes:			Supplier Produ Supplier Notes			
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 Produc	t Code:	JA AN IDAMANII GAILLAGA	
Agency Notes:		Supplier Notes:			
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10045-10-1-15 Power Cord	A STATE COLOR OF A STATE OF THE	TTT	***************************************	***************************************	WTW.74-W-707-V-007-V-007-V-007-V-007-V-007-V-007-V-007-V-007-V-007-V-007-V-007-V-007-V-007-V-007-V-007-V-007-V
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:		A. C.
Agency Notes:		Supplier Notes:			
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10045-10-1-16 Rack Mount Kit	rethan no mene credition a debto merchanism in meno cere des menors colomistrible resummer an menor colomistrib				
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					agrupas saarran ann onlocklakkol.
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 Produ	ct Code:		
Agency Notes:		Supplier Notes	:		
					management AMMA

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:	THE RESERVE THE PROPERTY OF TH	grad program (1 december 1) 1 december 1 december 1	Supplier Produ	ct Code:		
Agency Notes:			Supplier Notes	:		

Supplier Totals

Sirius Computer Solutions, Inc.

Bid Contact Phyllis Byrd

phyllis.byrd@siriuscom.com Ph 210-369-0617

Bid Notes TXMAS-4-70080

Agency Notes:

\$62,098.00 (18/18 items)

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

Supplier Notes: TXMAS-4-70080

Sirius Computer Solutions, Inc.

Bid Contact Phyllis Byrd

phyllis.byrd@siriuscom.com Ph 210-369-0617

TXMAS-4-70080 Bid Notes

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

Item #	Line Item	Notes	Unit Price	Qty/Unit	: Total Price	Attch. Doc
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	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	Υ.
			Complian Tabal		462.0	00 00

FURCHASE REQUISITION NBR: 0000138450

STATUS: INSUFFICIENT FUNDS
REASON: IT/KATHY/4770-VMWARF HAR

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AMOUNT 4826.00	\$ 100.00	Mar are	PROJECT X06001	iği X	CAPITAL-EQUIPMENT	ACCOUNT 00106014149004	LINE #
		RMATION	N F O R	ACCOUNT II			
	30361.03	SITION TOTAL:	REQUIS				
INSTALLATION - N6040	1200.00	1200.0000	0 EA	1.0	W/CONFIGURATION & INTEGRATION	RACK INSTALL W/CONI	я Э
WARRANTY UPGRADE	2097.00	2097.0000	0 EA	1.00	PGRADE (WSU) TO 24X7	ARRANTY SERVICE UI	œ ₩
9202	122.00	122.0000	0 EA	1.00	MOUNT KIT	IELD INSTALL RACK	7
9000	.01	.0100	EA	1.00	U RACK	DU POWER CORD, 420	O) IV
4099	. 02	.0100	EA	2.00		DD BLANK PANEL	5
4016	21812.00	1558.0000) EA	14.00		1TB SATA DRIVE	4
2042	152.00	76.0000) EA	2.00	ABLE	.0 M EC OPTICAL CA	ω μ
2010	152.00	76.0000	0 EA	2.00		FP GBIC	2
	4826.00	4826.0000	EA	RAWER 1.00	000 EXPANSION D VERAGE	BM SYSTEMS STORAGE EXN4 1/3YR 24X7X4 WARRANTY CC BMEXN400 N6060 STORAGE BM SYSTEM STORAGE EXN40 863	1 2 2 1 1
VENDOR PART NUMBER	EXTEND COST	UNIT	 MOM	QUANTITY		ESCRIPTION	LINE NBR D
DELIVER BY DATE: 11/18/09	COMPUTER SOLUTIONS	SIRIUS	6091	SUGGESTED VENDOR:	UTER PARTS WAREHOUSE	TO LOCATION: COMPUT	SHIP
DATE: 11/18/09	TB SATA TRAY/IT	HARDWARE, 1	770-VMW	REASON: IT/KATHY/4770-VMWARE	IT/KATHY/4770	REQUISITION BY: IT/K	REC

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

LINE NBR DESCRIPTION SHIP TO LOCATION: COMPUTER PARTS WAREHOUSE SUGGESTED VENDOR: MOD ALILAND 6091 SIRIUS COMPUTER SOLUTIONS COST EXTEND DELIVER BY DATE: 11/18/09 VENDOR PART NUMBER

REQUISITION IS IN THE CURRENT FISCAL YEAR.

REQUISITION COMMENTS:

WO#24036

PURCHASE REQUISITION NBR: 0000138459

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274.00	100.00	₹ 1	, 00 a	.u r.f	2 00106014149004
AMOUNT 5548.00	100.00	44 44 45 46 46 46 46 46 46 46 46 46 46 46 46 46	PROJECT X06001	지난	LINE # ACCOUNT 1 00106014149004
		RMATION	NTINFO	Ассои	
	31737.02	SITION TOTAL:	REQUI		
INSTALLATION - N6040	1200.00	1200.0000	1.00 EA	GURATION & INTEGRATION	9 RACK INSTALL W/CONFI
WARRANTY UPGRADE	2097.00	2097.0000	1.00 EA	PGRADE (WSU) TO 24X7	8 WARRANTY SERVICE UPG
9202	122.00	122.0000	1.00 EA	MOUNT KIT	7 FIELD INSTALL RACK M
9000	.01	.0100	1.00 EA	RACK	6 PDU POWER CORD, 42U
4099	.01	.0100	1.00 EA		5 HDD BLANK PANEL
4016	22344.00	1596.0000	14.00 EA	PM FC HDD	4 300 GB, 4-GBPS 15K R
2042	152.00	76.0000	2.00 EA	r.	3 1.0M FC OPTICAL CABL
2010	274.00	137.0000	2.00 EA		2 4-GBPS SEP GBIC
IBMEXN400 N6040STORA	5548.00	5548.0000	1.00 EA	EXN4000 EXPANSION DRAWER TY COVERAGE EXN4000 EXPANSION	1 IBM SYSTEMS STORAGE E W/3YR 24X7X4 WARRANTY IBM SYSTEM STORAGE EX 2863-004
DELIVER BY DATE: 11/18/09	OMPUTER SOLUTIONS	1 SIRIUS COMPUT	VENDOR: 609	ER PARTS WAREHOUSE SUGGESTED	SHIP TO LOCATION: COMPUT
RAY DATE: 11/18/09	HARDWARE-300 GB FC DRIVES&TRAY		INSUFFICIENT FUNDS KATHY/4770IT-VMWARE	CAR REASON:	REQUISITION BY: IT/KATHY4770

REQUISITION IS IN THE CURRENT FISCAL YEAR.

PURCHASE REQUISITION NBR: 0000138459

SHIP TO LOCATION: COMPUTER PARTS WAREHOUSE REQUISITION BY: IT/KATHY4770 CAR SUGGESTED VENDOR: STATUS: INSUFFICIENT FUNDS REASON: KATHY/4770IT-VMWARE HARDWARE-300 GB FC DRIVES&TRAY 6091 SIRIUS COMPUTER SOLUTIONS

DELIVER BY DATE: 11/18/09

DATE: 11/18/09

REQUISITION COMMENTS:

WO#24038