



Le Sueur County, MN

Tuesday, July 21, 2015

Board Meeting

Item 5

10:30 am Scott Gerr, MIS (10 min)

RE: Maintenance Support

Staff Contact:

IBM ServicesAssistant Solution Summary

For Information purposes only with End User Reference prices - Final prices will be those in effect when the contract is signed

Customer Information	
Customer Name: AVNET INC	Signing Customer Number: 00771095
Customer Type	RESALE
Business Partner Information	
BP Name: AVNET INC	BP Number: 08417924
Contract Information	
Contract Start Date	09/12/2015
Standard Contract Term Stop Date	09/11/2018
Non-Standard Contract Term Stop Date	
Proposal Reference Date	09/12/2015
Charge Period Start Date	09/12/2015

General Information			
Solution Summary ID	AQ6TC1	Status	Priced
Channel Indicator	J	Created By	AVVSIMM
Pricing structure	Remarketer	Created On	06/26/2015
Description	Le Sueur County 36 Month Renewal of AG94F1 & AM94G2 (7412394-1) TOW 3355013 V2	Last Updated By	AVVSIMM
Associated contract number		Last Updated On	06/29/2015
Fiscal Period			
Type of Discount(s) Applied	Term Incentive		
¹ Accumulated Adjustment Invoicing Option	Y		

Summary Section

Summary for 36 MONTH TERM,PREPAY, I LVL

Customer No.	Customer Name and Address	One Time Charge	Maintenance	Services	Totals
00770759	AVNET INC LE SUEUR COUNTY 88 S PARK AVE LE CENTER MN 56057-1600	\$ 0.00	\$ 8,279.03	\$ 8,098.26	\$ 16,377.29
Totals Inclusive of MES		\$ 0.00	\$ 8,279.03	\$ 8,098.26	\$ 16,377.29

Title

Wednesday, July 15, 2015

Details for Maintenance Machine List - 36 MONTH TERM,PREPAY, I LVL

Charges shown below are for the first Pricing option in the Summary Section. They exclude taxes.
The details include charges for the entire prepay term.

Installation Customer Number: 00770759 City, State: LE CENTER MN 56057-1600

Description	Type	Model / Feature	Serial Number	Charge Start Date ⁵	Charge Stop Date ⁵	Qty	Type of Svc ²	Maint Svc ³	Code ⁴	Charges
POWER 720	8202	E4C	0000DDB5R			1	B	1	H	\$ 4,151.42
4 CORE 3.0 GHZ PROC MODULE		EPC5				1				
1.5TB/3.0TB LTO 5 SAS TAPE DR		5638				1				
POWER 720	8202	E4C	0000E036R	09/18/2015		1	B	1	WH	\$ 4,127.61
4 CORE 3.0 GHZ PROC MODULE		EPC5		09/18/2015		1			W	
1.5TB/3.0TB LTO 5 SAS TAPE DR		5638		09/18/2015		1			W	
Subtotal without MES										\$ 8,279.03
Subtotal with MES										\$ 8,279.03
Recurring Maintenance Grand Total Without MES										\$ 8,279.03
Recurring Maintenance Grand Total With MES										\$ 8,279.03

Details for Services - 36 MONTH TERM,PREPAY, I LVL

Charges shown below are for the first pricing option in the Summary Section. They exclude taxes.
The details include charges for the entire prepay term.

Installation Customer Number: 00770759 City, State: LE CENTER MN 56057-1600

Description	Type	Model/Feature	Serial Number	Services Start Date	Charge Start Date ⁵	Charge Stop Date ⁵	Qty	Product Group/Service Option	Code ⁴	Charges
SWMA FOR IBM i										\$ 4,060.63
								SOFTWARE MAINTENANCE		
								P05		
								CHARGEABLE PROCESSORS		
								FULL SHIFT		
	8202	E4C	0000DDB5R				1			
SWMA FOR IBM i				09/18/2015						\$ 4,037.63
					09/18/2015			SOFTWARE MAINTENANCE		
								P05		
								CHARGEABLE PROCESSORS		
								FULL SHIFT		
	8202	E4C	0000E036R				1			

Recurring Services Subtotal		\$ 8,098.26
One Time Charge Subtotal		\$ 0.00
Recurring Service Grand Total		\$ 8,098.26
One Time Charge Grand Total		\$ 0.00

Legends

¹ Change adjustments related to inventory and Service changes will be accumulated and invoiced with your next standard invoicing cycle (may be sooner for annual or semiannual payment plans)

² TYPE OF REPAIR SERVICE:

- A) On-Site Repair/Exchange Services, Monday through Friday (excluding holidays), 8am to 5pm, next business day
- B) On-Site Repair/Exchange Services, 7 days a week, 24hrs/day.
- C) On-Site Repair/Exchange Services, Monday through Friday (excluding holidays), 8am to 5pm, 4 hour response objective
This type of repair Service includes a response objective and is not a guarantee
- D) On-Site Repair/Exchange Services, 7 days a week, 24hrs/day 2 hour response objective
This type of repair Service includes a response objective and is not a guarantee
- X) EasyServe (Remote delivered services)

³ MAINTENANCE SERVICES:

- 1) Maintenance of IBM Machines
- 2) Maintenance of Non-IBM Machines
- 3) Warranty Service Upgrade
- 13) Maintenance of non-IBM Machines during the Manufacturer's Warranty Period
- 16) IBM Maintenance Services - First Line Maintenance for Wincor Nixdorf ATMs
- 18) Post Installation Coverage (PIC) Service Upgrade for selected Non-IBM Machines

⁴ CODES:

- A (C) indicates a Machine that will have usage charges billed separately.
- An (E) indicates a Machine that has been announced as withdrawn from generally available Maintenance Service.
- An (F) indicates an assumptive Product included in the total Charge Period Price that has a manually inserted serial number and configuration provided by the customer.
- An (H) identifies a Machine on an existing ServiceElite/ServiceSuite/ServiceElect CHIS contract with duplicate Maintenance Service coverage.
- A (K) indicates assumptive Products included in the total Charge Period Price that are based on the customer provided configuration.
- An (M) indicates a Miscellaneous Equipment Specification (MES) on order is not installed and applicable pricing is not included.
- An (N) indicates that the Product is a non-GSA Schedule item.
- An (O) indicates a one time charge.
- A (P) indicates a Machine or Service with coverage on a non-CHIS contract.
- An (R) indicates the usage charge rate (feet, hours, or impressions) for a Machine under a usage plan.
- An (S) indicates a manual order installation date change.
- A (U) indicates Usage Charges which are measured in either feet, hours or impressions.
- A (W) indicates a Machine under warranty.
- An (X) indicates On-Order Products which are shown for planning purposes only.
- An (Y) indicates On-Order MES Products which are shown for planning purposes only. Those charges are included in the related Machine.

⁵ Charges Start/Stop dates shown are those that differ from the Contract period Start/End Dates



Syntax

Syntax, Inc.
1295 Bandana Blvd. N.
Suite 125
St. Paul, MN 55108
(651) 641-1550

Quote

Page: 1

Order Number: 0036444

Order Date: 6/11/2015

Salesperson: JDR

Customer Number: 10-LESUE01

Sold To:

LeSueur County
88 South Park Avenue
Attn: Accounts Payable
Le Center, MN 56057
Confirm To:
Scott Gerr

Ship To:

LeSueur County Courthouse
88 South Park Avenue
Attn: Scott Gerr
Le Center, MN 56057

Customer P.O.	Ship VIA	F.O.B.	Terms		
	UPS GROUND		Net 30 Days		
Item Code	Description	Ordered	Price	Amount	
VS5ESPUNPSSSC	VMware Production Support and Subscription for Essentials Plus Kit for 1-Year (VS5-ESP-BUN-P-SSS-C)	1.00	2,967.00	2,967.00	
VCS5VSAPSSSC	VMware Production Support Coverage VMware vSphere Storage Appliance (per instance), 1-Year (VCS5-VSA-P-SSS-C)	1.00	874.00	874.00	

Coverage: 8/28/2015 - 8/27/2018

VMware Quote # Quote Number: 30951723-R:3C:26APR15 23:56:38

Acceptance of this proposal, via signature or purchase order, shall be considered and acceptance of Syntax, Inc.'s Standard Terms and Conditions, a copy of which has been provided to the undersigned.

Client Signature: _____ Date: _____

Net Order:	3,841.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	3,841.00



Syntax

Syntax, Inc.
1295 Bandana Blvd. N.
Suite 125
St. Paul, MN 55108
(651) 641-1550

Quote

Page: 1

Order Number: 0036443
Order Date: 6/11/2015

Salesperson: JDR
Customer Number: 10-LESUE01

Sold To:

LeSueur County
88 South Park Avenue
Attn: Accounts Payable
Le Center, MN 56057
Confirm To:
Scott Gerr

Ship To:

LeSueur County Courthouse
88 South Park Avenue
Attn: Scott Gerr
Le Center, MN 56057

Customer P.O.	Ship VIA	F.O.B.	Terms		
	UPS GROUND		Net 30 Days		
Item Code	Description	Ordered	Price	Amount	
VS5ESPBUNPSSSC	VMware Production Support and Subscription for Essentials Plus Kit for 1-Year (VS5-ESP-BUN-P-SSS-C)	1.00	1,124.00	1,124.00	
VCS5VSAPSSSC	VMware Production Support Coverage VMware vSphere Storage Appliance (per instance), 1-Year (VCS5-VSA-P-SSS-C)	1.00	874.00	874.00	

Coverage: 8/28/2015 - 8/27/2016

VMware Quote # Quote Number: 30951723-R:1C:26APR15 23:56:30

Acceptance of this proposal, via signature or purchase order, shall be considered and acceptance of Syntax, Inc.'s Standard Terms and Conditions, a copy of which has been provided to the undersigned.

Client Signature: _____ Date: _____

Net Order:	1,998.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	1,998.00