



**DEPARTMENT OF ADMINISTRATIVE SERVICES**

**PROCUREMENT SERVICES**

450 Columbus Boulevard, Suite 1202, Hartford, CT 06103

December 19, 2016

Thomas Shea  
Sales Account Executive  
2150 Post Road 5th Floor  
Fairfield CT 06824  
[Thomas.D.Shea@Dell.com](mailto:Thomas.D.Shea@Dell.com)

Re: Master Agreement #B-04-008

Dear Mr. Shea:

I have received your recent request to update the Product Schedule associated with the above noted Master Agreement. **This change adds the attached hardware, software, and services for the Judicial Branch to the current product schedule.**

Given the terms and conditions of this agreement, the request to update the Product Schedule is approved. A copy of your Product Schedule Update request is attached to this letter.

Please consider the services a part of the associated Master Agreement and retain this approval for future reference.

Best regards,

  
Jean Del Greco  
Contract Specialist  
DAS Procurement Services

cc: Master Agreement File B-04-008



December 19<sup>th</sup>, 2016

Jean Del Greco  
Contract Specialist, State of Connecticut  
Department of Administrative Services  
Procurement Services  
450 Columbus Blvd Suite 1202

Hartford, CT 06103

Reference: EMC Quote # 6000884091, 6000890997, 6000883695, 6000889882

**Master Agreement CT - 04ITZ0008MA,B-04-008**

Dear Jean Del Greco:

In accordance with our agreement Contract # CT - 04ITZ0008MA,B-04-008 please consider this a Product Schedule Update request to add attached quotation # 6000884091, 6000890997, 6000883695 and 6000889882 to the current Product Schedule

Please contact me if you have any questions.

Sincerely,

A handwritten signature in black ink is written over a solid black rectangular redaction box. The signature appears to be "Thomas Shea".

Thomas Shea  
EMC Sales Account Manager  
Cell: 203 803-3669  
Thomas.D.Shea@emc.com

# Quote



176 South Street  
HOPKINTON MA 01748  
USA

**Quote Prepared By:** THOMAS SHEA  
**Email:** THOMAS.D.SHEA@EMC.COM  
**Quote #:** 6000884091 V02  
**Date:** 12.12.2016  
**Valid Until:**  
**Contract #:** CT - 04ITZ0008MA,B-04-008  
**Payment Terms:** NET 30

Sold To:	Bill To:	Ship To:	Install At:	End User:
STATE OF CONNECTICUT JUDICIAL BRANCH	STATE OF CONNECTICUT JUDICIAL BRANCH	JUDICIAL BRANCH, STATE OF CT	JUDICIAL BRANCH, STATE OF CT	STATE OF CONNECTICUT JUDICIAL BRANCH
Accounts Payable XXX XXX XXXX	Accounts Payable XXX XXX XXXX	Antonio Quental 860-372-1535	Antonio Quental 860-372-1535	Accounts Payable XXX XXX XXXX
STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
<b>22TB 300F</b>									
<b>SYSTEM</b>									
<b>UNITY 300F ALL FLASH</b>									
D31DEMCKK25KITAF	UNITY 25 DRIVE DPE AF FLD INSTALL KIT	1	EA	0.00	0.00	0.00%	0.00		
D31D24AF25AF	UNITY 300 AFA DPE 25X2.5 FLD INS	1	EA	12,070.00	12,070.00	58.00%	5,069.40		
D3SFP16FAF	UNITY 4X16GB SFP FC CONNECTION	1	EA	0.00	0.00	0.00%	0.00		
D3SL10IO4PTAF	UNITY 2X4 PORT 10GB ISCSI/ETH OPT IO	1	EA	2,975.00	2,975.00	58.00%	1,249.50		
D3F-2S12FXL-3200	UNITY AFA 3.2TB SSD 25X2.5	10	EA	113,000.00	113,000.00	58.00%	47,460.00		
M-PREHWE-005	PREMIUM HARDWARE SUPPORT	1	EA	42,254.64	42,254.64	58.00%	17,746.95	36	
M-PARTRT-PR3-UAF	PARTS RETENTION UPLIFT UAF	1	EA	4,847.76	4,847.76	58.00%	2,036.06	36	
<b>Hardware Sub-total</b>				<b>\$128,045.00</b>	<b>\$128,045.00</b>	<b>58.00%</b>	<b>\$53,778.90</b>		
<b>Hardware Wty and Maint Sub-total</b>				<b>\$47,102.40</b>	<b>\$47,102.40</b>	<b>58.00%</b>	<b>\$19,783.01</b>		
458-001-840	UNITY 300F BASE SOFTWARE+ D@RE=IC	1	EA	0.00	0.00	0.00%	0.00		
M-PRESWE-005	PREMIUM SOFTWARE SUPPORT	1	EA	0.00	0.00	0.00%	0.00	36	
<b>Software Sub-total</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>		

# Quote



176 South Street  
HOPKINTON MA 01748  
USA

**Quote Prepared By:** THOMAS SHEA  
**Email:** THOMAS.D.SHEA@EMC.COM  
**Quote #:** 6000884091 V02  
**Date:** 12.12.2016  
**Valid Until:**  
**Contract #:** CT - 04ITZ0008MA,B-04-008  
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STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
<b>Software Wty and Maint Sub-total</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>		
CE-UNITYLRNCTR	UNITY LEARNING CTR VIDEO 1 TITLE=UC	1	EA	600.00	600.00	15.00%	510.00		
PS-BAS-IAUX	CUSTOMER IMPLEMENTATION ASSISTANCE	1	EA	1,450.00	1,450.00	15.00%	1,232.50		
<b>Services Sub-total</b>				<b>\$2,050.00</b>	<b>\$2,050.00</b>	<b>15.00%</b>	<b>\$1,742.50</b>		

**Configuration Sub-total**

<b>Hardware Sub-total</b>	<b>\$128,045.00</b>	<b>\$128,045.00</b>	<b>58.00%</b>	<b>\$53,778.90</b>
<b>Software Sub-total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Prepaid HW Maintenance Sub-total</b>	<b>\$47,102.40</b>	<b>\$47,102.40</b>	<b>58.00%</b>	<b>\$19,783.01</b>
<b>Prepaid SW Maintenance Sub-total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Services Sub-total</b>	<b>\$2,050.00</b>	<b>\$2,050.00</b>	<b>15.00%</b>	<b>\$1,742.50</b>

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**Email:** THOMAS.D.SHEA@EMC.COM  
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Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
<b>Configuration Total</b>				<b>\$177,197.40</b>	<b>\$177,197.40</b>	<b>57.50%</b>	<b>\$75,304.41</b>		

22TB 300F

SYSTEM

VPLEX VS2

458-000-066	VPLEX MIGRATION PRODUCT	1	EA	0.00	0.00	0.00%	0.00		
456-107-848	VPLEX 180 DAY MIGRATION LIC=IC	1	EA	0.00	0.00	0.00%	0.00		
M-PRESW-015	PREMIUM SOFTWARE SUPPORT	1	EA	0.00	0.00	0.00%	0.00	36	

<b>Software Sub-total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Software Wty and Maint Sub-total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>

Configuration Sub-total

<b>Software Sub-total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
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Accounts Payable XXX XXX XXXX	Accounts Payable XXX XXX XXXX	Antonio Quental 860-372-1535	Antonio Quental 860-372-1535	Accounts Payable XXX XXX XXXX
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Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
	Prepaid SW Maintenance Sub-total			\$0.00	\$0.00	0.00%	\$0.00		
	Configuration Total			\$0.00	\$0.00	0.00%	\$0.00		

22TB 300F

SYSTEM

RECOVERPOINT

458-001-572	RP ADV REM FOR UNITY 300F =IC	1	EA	9,170.00	9,170.00	58.00%	3,851.40		
M-PRESW-001	PREMIUM SOFTWARE SUPPORT	1	EA	4,951.80	4,951.80	58.00%	2,079.76	36	

<b>Software Sub-total</b>	<b>\$9,170.00</b>	<b>\$9,170.00</b>	<b>58.00%</b>	<b>\$3,851.40</b>
<b>Software Wty and Maint Sub-total</b>	<b>\$4,951.80</b>	<b>\$4,951.80</b>	<b>58.00%</b>	<b>\$2,079.76</b>

Configuration Sub-total

<b>Software Sub-total</b>	<b>\$9,170.00</b>	<b>\$9,170.00</b>	<b>58.00%</b>	<b>\$3,851.40</b>
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**Quote**



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Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
	Prepaid SW Maintenance Sub-total			\$4,951.80	\$4,951.80	58.00%	\$2,079.76		
	Configuration Total			\$14,121.80	\$14,121.80	58.00%	\$5,931.16		

22TB 300F

SYSTEM

APPSYNC

458-001-734	APPSYNC BASIC FOR UNITY 300F =IC	1	EA	0.00	0.00	0.00%	0.00		
456-111-473	APPSYNC BASIC FOR UNITY 300F =IC	1	EA	0.00	0.00	0.00%	0.00		
M-PRESWE-005	PREMIUM SOFTWARE SUPPORT	1	EA	0.00	0.00	0.00%	0.00	36	
	<b>Software Sub-total</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>		
	<b>Software Wty and Maint Sub-total</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>		

Configuration Sub-total

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USA

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Accounts Payable XXX XXX XXXX	Accounts Payable XXX XXX XXXX	Antonio Quental 860-372-1535	Antonio Quental 860-372-1535	Accounts Payable XXX XXX XXXX
STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
	Software Sub-total			\$0.00	\$0.00	0.00%	\$0.00		
	Prepaid SW Maintenance Sub-total			\$0.00	\$0.00	0.00%	\$0.00		
	<b>Configuration Total</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>		

**Proposal Summary**

Hardware Summary	\$128,045.00	\$128,045.00	58.00%	\$53,778.90
Software Summary	\$9,170.00	\$9,170.00	58.00%	\$3,851.40
Services Summary	\$2,050.00	\$2,050.00	15.00%	\$1,742.50

Prepaid HW Maintenance Summary	\$47,102.40	\$47,102.40	58.00%	\$19,783.01
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**Quote**



176 South Street  
HOPKINTON MA 01748  
USA

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Accounts Payable XXX XXX XXXX	Accounts Payable XXX XXX XXXX	Antonio Quental 860-372-1535	Antonio Quental 860-372-1535	Accounts Payable XXX XXX XXXX
STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
	Prepaid SW Maintenance Summary			\$4,951.80	\$4,951.80	58.00%	\$2,079.76		
<b>Total Products and Services (USD)</b>							<b>\$81,235.57</b>		
<b>Total Price (USD)</b>							<b>\$81,235.57</b>		

# Quote



176 South Street  
HOPKINTON MA 01748  
USA

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**Email:** THOMAS.D.SHEA@EMC.COM  
**Quote #:** 6000890997 V01  
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Accounts Payable 000-000-0000	Accounts Payable 000-000-0000	Antoio Quental 860-282-6416	Antoio Quental 860-282-6416	Antonio Quental 860-593-9166
STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	400 GRAND ST WATERBURY CT 06702 USA	400 GRAND ST WATERBURY CT 06702 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA

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<b>SYSTEM</b>									
<b>UNITY 300F ALL FLASH</b>									
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D3SFP16FAF	UNITY 4X16GB SFP FC CONNECTION	1	EA	0.00	0.00	0.00%	0.00		
D3SL10IO4PTAF	UNITY 2X4 PORT 10GB ISCSI/ETH OPT IO	1	EA	2,975.00	2,975.00	58.00%	1,249.50		
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<b>Hardware Sub-total</b>				<b>\$128,045.00</b>	<b>\$128,045.00</b>	<b>58.00%</b>	<b>\$53,778.90</b>		
<b>Hardware Wty and Maint Sub-total</b>				<b>\$47,102.40</b>	<b>\$47,102.40</b>	<b>58.00%</b>	<b>\$19,783.01</b>		
458-001-840	UNITY 300F BASE SOFTWARE+ D@RE=IC	1	EA	0.00	0.00	0.00%	0.00		
M-PRESWE-005	PREMIUM SOFTWARE SUPPORT	1	EA	0.00	0.00	0.00%	0.00	36	
<b>Software Sub-total</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>		

**Quote**



176 South Street  
HOPKINTON MA 01748  
USA

**Quote Prepared By:** THOMAS SHEA  
**Email:** THOMAS.D.SHEA@EMC.COM  
**Quote #:** 6000890997 V01  
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Accounts Payable 000-000-0000	Accounts Payable 000-000-0000	Antoio Quental 860-282-6416	Antoio Quental 860-282-6416	Antonio Quental 860-593-9166
STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	400 GRAND ST WATERBURY CT 06702 USA	400 GRAND ST WATERBURY CT 06702 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
	<b>Software Wty and Maint Sub-total</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>		
PS-BAS-IAUX	CUSTOMER IMPLEMENTATION ASSISTANCE	1	EA	1,450.00	1,450.00	15.00%	1,232.50		
	<b>Services Sub-total</b>			<b>\$1,450.00</b>	<b>\$1,450.00</b>	<b>15.00%</b>	<b>\$1,232.50</b>		

**Configuration Sub-total**

<b>Hardware Sub-total</b>	<b>\$128,045.00</b>	<b>\$128,045.00</b>	<b>58.00%</b>	<b>\$53,778.90</b>
<b>Software Sub-total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Prepaid HW Maintenance Sub-total</b>	<b>\$47,102.40</b>	<b>\$47,102.40</b>	<b>58.00%</b>	<b>\$19,783.01</b>
<b>Prepaid SW Maintenance Sub-total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Services Sub-total</b>	<b>\$1,450.00</b>	<b>\$1,450.00</b>	<b>15.00%</b>	<b>\$1,232.50</b>
<b>Configuration Total</b>	<b>\$176,597.40</b>	<b>\$176,597.40</b>	<b>57.65%</b>	<b>\$74,794.41</b>

# Quote



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USA

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**Payment Terms:** NET 30

Sold To:	Bill To:	Ship To:	Install At:	End User:
STATE OF CONNECTICUT JUDICIAL BRANCH	STATE OF CONNECTICUT JUDICIAL BRANCH	JUDICIAL BRANCH, STATE OF CONNECTICUT	JUDICIAL BRANCH, STATE OF CONNECTICUT	STATE OF CONNECTICUT JUDICIAL BRANCH
Accounts Payable	Accounts Payable	Antoio Quental	Antoio Quental	Antonio Quental
000-000-0000	000-000-0000	860-282-6416	860-282-6416	860-593-9166
STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	400 GRAND ST WATERBURY CT 06702 USA	400 GRAND ST WATERBURY CT 06702 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
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22TB 300F

SYSTEM

VPLEX VS2

458-000-066	VPLEX MIGRATION PRODUCT	1	EA	0.00	0.00	0.00%	0.00		
456-107-848	VPLEX 180 DAY MIGRATION LIC=IC	1	EA	0.00	0.00	0.00%	0.00		
M-PRESW-015	PREMIUM SOFTWARE SUPPORT	1	EA	0.00	0.00	0.00%	0.00	36	

<b>Software Sub-total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Software Wty and Maint Sub-total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>

Configuration Sub-total

<b>Software Sub-total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Prepaid SW Maintenance Sub-total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>

**Quote**



176 South Street  
HOPKINTON MA 01748  
USA

**Quote Prepared By:** THOMAS SHEA  
**Email:** THOMAS.D.SHEA@EMC.COM  
**Quote #:** 6000890997 V01  
**Date:** 12.12.2016  
**Valid Until:**  
**Contract #:** CT - 04ITZ0008MA,B-04-008  
**Payment Terms:** NET 30

Sold To:	Bill To:	Ship To:	Install At:	End User:
STATE OF CONNECTICUT JUDICIAL BRANCH	STATE OF CONNECTICUT JUDICIAL BRANCH	JUDICIAL BRANCH, STATE OF CONNECTICUT	JUDICIAL BRANCH, STATE OF CONNECTICUT	STATE OF CONNECTICUT JUDICIAL BRANCH
Accounts Payable 000-000-0000	Accounts Payable 000-000-0000	Antoio Quental 860-282-6416	Antoio Quental 860-282-6416	Antonio Quental 860-593-9166
STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	400 GRAND ST WATERBURY CT 06702 USA	400 GRAND ST WATERBURY CT 06702 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
<b>Configuration Total</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>		

**22TB 300F**

**SYSTEM**

<b>RECOVERPOINT</b>		Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months
458-001-572	RP ADV REM FOR UNITY 300F =IC	1	EA	9,170.00	9,170.00	58.00%	3,851.40	
RECOVERPNT-KIT	RECOVERPOINT MEDIA KIT=UA	1	EA	0.00	0.00	0.00%	0.00	
M-PRESW-001	PREMIUM SOFTWARE SUPPORT	1	EA	4,951.80	4,951.80	58.00%	2,079.76	36
<b>Software Sub-total</b>				<b>\$9,170.00</b>	<b>\$9,170.00</b>	<b>58.00%</b>	<b>\$3,851.40</b>	
<b>Software Wty and Maint Sub-total</b>				<b>\$4,951.80</b>	<b>\$4,951.80</b>	<b>58.00%</b>	<b>\$2,079.76</b>	

<b>Configuration Sub-total</b>								
<b>Software Sub-total</b>				<b>\$9,170.00</b>	<b>\$9,170.00</b>	<b>58.00%</b>	<b>\$3,851.40</b>	

# Quote



176 South Street  
HOPKINTON MA 01748  
USA

**Quote Prepared By:** THOMAS SHEA  
**Email:** THOMAS.D.SHEA@EMC.COM  
**Quote #:** 6000890997 V01  
**Date:** 12.12.2016  
**Valid Until:**  
**Contract #:** CT - 04ITZ0008MA,B-04-008  
**Payment Terms:** NET 30

Sold To:	Bill To:	Ship To:	Install At:	End User:
STATE OF CONNECTICUT JUDICIAL BRANCH	STATE OF CONNECTICUT JUDICIAL BRANCH	JUDICIAL BRANCH, STATE OF CONNECTICUT	JUDICIAL BRANCH, STATE OF CONNECTICUT	STATE OF CONNECTICUT JUDICIAL BRANCH
Accounts Payable	Accounts Payable	Antoio Quental	Antoio Quental	Antonio Quental
000-000-0000	000-000-0000	860-282-6416	860-282-6416	860-593-9166
STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	400 GRAND ST WATERBURY CT 06702 USA	400 GRAND ST WATERBURY CT 06702 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
	<b>Prepaid SW Maintenance Sub-total</b>			<b>\$4,951.80</b>	<b>\$4,951.80</b>	<b>58.00%</b>	<b>\$2,079.76</b>		
	<b>Configuration Total</b>			<b>\$14,121.80</b>	<b>\$14,121.80</b>	<b>58.00%</b>	<b>\$5,931.16</b>		

22TB 300F

SYSTEM

APPSYNC

458-001-734	APPSYNC BASIC FOR UNITY 300F =IC	1	EA	0.00	0.00	0.00%	0.00		
456-111-473	APPSYNC BASIC FOR UNITY 300F =IC	1	EA	0.00	0.00	0.00%	0.00		
M-PRESWE-005	PREMIUM SOFTWARE SUPPORT	1	EA	0.00	0.00	0.00%	0.00	36	

<b>Software Sub-total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Software Wty and Maint Sub-total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>

Configuration Sub-total

# Quote



176 South Street  
HOPKINTON MA 01748  
USA

**Quote Prepared By:** THOMAS SHEA  
**Email:** THOMAS.D.SHEA@EMC.COM  
**Quote #:** 6000890997 V01  
**Date:** 12.12.2016  
**Valid Until:**  
**Contract #:** CT - 04ITZ0008MA,B-04-008  
**Payment Terms:** NET 30

Sold To:	Bill To:	Ship To:	Install At:	End User:
STATE OF CONNECTICUT JUDICIAL BRANCH	STATE OF CONNECTICUT JUDICIAL BRANCH	JUDICIAL BRANCH, STATE OF CONNECTICUT	JUDICIAL BRANCH, STATE OF CONNECTICUT	STATE OF CONNECTICUT JUDICIAL BRANCH
Accounts Payable	Accounts Payable	Antoio Quental	Antoio Quental	Antonio Quental
000-000-0000	000-000-0000	860-282-6416	860-282-6416	860-593-9166
STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	400 GRAND ST WATERBURY CT 06702 USA	400 GRAND ST WATERBURY CT 06702 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
	Software Sub-total			\$0.00	\$0.00	0.00%	\$0.00		
	Prepaid SW Maintenance Sub-total			\$0.00	\$0.00	0.00%	\$0.00		
	Configuration Total			\$0.00	\$0.00	0.00%	\$0.00		

**Proposal Summary**

Hardware Summary	\$128,045.00	\$128,045.00	58.00%	\$53,778.90
Software Summary	\$9,170.00	\$9,170.00	58.00%	\$3,851.40
Services Summary	\$1,450.00	\$1,450.00	15.00%	\$1,232.50

Prepaid HW Maintenance Summary	\$47,102.40	\$47,102.40	58.00%	\$19,783.01
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**Quote**



176 South Street  
HOPKINTON MA 01748  
USA

**Quote Prepared By:** THOMAS SHEA  
**Email:** THOMAS.D.SHEA@EMC.COM  
**Quote #:** 6000890997 V01  
**Date:** 12.12.2016  
**Valid Until:**  
**Contract #:** CT - 04ITZ0008MA,B-04-008  
**Payment Terms:** NET 30

Sold To:	Bill To:	Ship To:	Install At:	End User:
STATE OF CONNECTICUT JUDICIAL BRANCH	STATE OF CONNECTICUT JUDICIAL BRANCH	JUDICIAL BRANCH, STATE OF CONNECTICUT	JUDICIAL BRANCH, STATE OF CONNECTICUT	STATE OF CONNECTICUT JUDICIAL BRANCH
Accounts Payable	Accounts Payable	Antoio Quental	Antoio Quental	Antonio Quental
000-000-0000	000-000-0000	860-282-6416	860-282-6416	860-593-9166
STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	400 GRAND ST WATERBURY CT 06702 USA	400 GRAND ST WATERBURY CT 06702 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months	Contract #
	Prepaid SW Maintenance Summary			\$4,951.80	\$4,951.80	58.00%	\$2,079.76		
<b>Total Products and Services (USD)</b>							<b>\$80,725.57</b>		
<b>Total Price (USD)</b>							<b>\$80,725.57</b>		



# Quote



176 South Street  
HOPKINTON MA 01748  
USA

**Quote Prepared By:** THOMAS SHEA  
**Email:** THOMAS.D.SHEA@EMC.COM  
**Quote #:** 6000883695 V01  
**Date:** 15.12.2016  
**Valid Until:**  
**Contract #:** CT - 04ITZ0008MA,B-04-008  
**Payment Terms:** NET 30

Sold To:	Bill To:	Ship To:	Install At:	End User:
STATE OF CONNECTICUT JUDICIAL BRANCH	STATE OF CONNECTICUT JUDICIAL BRANCH	JUDICIAL BRANCH, STATE OF CT	JUDICIAL BRANCH, STATE OF CT	STATE OF CONNECTICUT JUDICIAL BRANCH
Accounts Payable XXX XXX XXXX	Accounts Payable XXX XXX XXXX	Antonio Quental 860-372-1535	Antonio Quental 860-372-1535	Accounts Payable XXX XXX XXXX
STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months
<b>1*NL410 72TB</b>								
<b>SYSTEM</b>	<b>ISILON NL410</b>							
612-0027	24GB RAM (NEXT GEN)	1	EA	0.00	0.00	0.00%	0.00	
613-0008	10GBE DUAL-PORT SFP WITHOUT OPTICS	1	EA	0.00	0.00	0.00%	0.00	
611-0046	72TB HDD/3.5IN	1	EA	0.00	0.00	0.00%	0.00	
NL410-SAT-002	NL410-72T/24G/2X10GE 2X1GE	1	EA	73,140.00	73,140.00	74.25%	18,836.35	
800-0012	PWRCRD,2,IEC320 C14-C13,208V UNIVERSAL	1	EA	49.00	49.00	74.24%	12.62	
851-0209	CABLE, IB QDR, QSFP-QSFP, 3M	2	EA	450.00	450.00	54.25%	205.89	
851-0099	2 SFP+ OPTICS KIT - 10GBE	1	EA	498.00	498.00	74.25%	128.25	
M-PREHWI-001	PREMIUM HARDWARE SUPPORT	1	EA	26,818.00	26,818.00	74.25%	6,906.66	40
<b>Hardware Sub-total</b>				<b>\$74,137.00</b>	<b>\$74,137.00</b>	<b>74.12%</b>	<b>\$19,183.11</b>	
<b>Hardware Wty and Maint Sub-total</b>				<b>\$26,818.00</b>	<b>\$26,818.00</b>	<b>74.25%</b>	<b>\$6,906.66</b>	

# Quote



176 South Street  
HOPKINTON MA 01748  
USA

**Quote Prepared By:** THOMAS SHEA

**Email:** THOMAS.D.SHEA@EMC.COM

**Quote #:** 6000883695 V01

**Date:** 15.12.2016

**Valid Until:**

**Contract #:** CT - 04ITZ0008MA,B-04-008

**Payment Terms:** NET 30

Sold To:	Bill To:	Ship To:	Install At:	End User:
STATE OF CONNECTICUT JUDICIAL BRANCH	STATE OF CONNECTICUT JUDICIAL BRANCH	JUDICIAL BRANCH, STATE OF CT	JUDICIAL BRANCH, STATE OF CT	STATE OF CONNECTICUT JUDICIAL BRANCH
Accounts Payable XXX XXX XXXX	Accounts Payable XXX XXX XXXX	Antonio Quental 860-372-1535	Antonio Quental 860-372-1535	Accounts Payable XXX XXX XXXX
STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months
TRK-ENT ADV DESC	CONADV/SNAP/QTA/SYNC/POOL	1	EA	0.00	0.00	0.00%	0.00	
201-0305-CF	SW: ENTERPRISE ADV BUNDLE (TIER 3)=ID	1	EA	23,783.00	23,783.00	74.25%	6,125.03	
M-PRESWI-001	PREMIUM SOFTWARE SUPPORT	1	EA	14,270.00	14,270.00	74.25%	3,675.07	40
200-0404-CF	INSIGHTIQ FOR ONEFS=ID	1	EA	0.00	0.00	0.00%	0.00	
M-PRESWI-001	PREMIUM SOFTWARE SUPPORT	1	EA	0.00	0.00	0.00%	0.00	40
200-0359-CF	ENTERPRISE-SMARTDEDUPE (TIER 3)=ID	1	EA	8,678.00	8,678.00	74.25%	2,234.92	
M-PRESWI-001	PREMIUM SOFTWARE SUPPORT	1	EA	5,206.80	5,206.80	74.25%	1,340.95	40
<b>Software Sub-total</b>				<b>\$32,461.00</b>	<b>\$32,461.00</b>	<b>74.25%</b>	<b>\$8,359.95</b>	
<b>Software Wty and Maint Sub-total</b>				<b>\$19,476.80</b>	<b>\$19,476.80</b>	<b>74.25%</b>	<b>\$5,016.02</b>	
PSINST-ESRS	ZERO DOLLAR ESRS INSTALL	1	EA	0.00	0.00	0.00%	0.00	
PS-BAS-EXIS4U	ISILON 4U NODE EXPANSION BASE	1	EA	2,590.00	2,590.00	15.01%	2,201.24	
<b>Services Sub-total</b>				<b>\$2,590.00</b>	<b>\$2,590.00</b>	<b>15.01%</b>	<b>\$2,201.24</b>	

# Quote



176 South Street  
HOPKINTON MA 01748  
USA

**Quote Prepared By:** THOMAS SHEA

**Email:** THOMAS.D.SHEA@EMC.COM

**Quote #:** 6000883695 V01

**Date:** 15.12.2016

**Valid Until:**

**Contract #:** CT - 04ITZ0008MA,B-04-008

**Payment Terms:** NET 30

Sold To:	Bill To:	Ship To:	Install At:	End User:
STATE OF CONNECTICUT JUDICIAL BRANCH	STATE OF CONNECTICUT JUDICIAL BRANCH	JUDICIAL BRANCH, STATE OF CT	JUDICIAL BRANCH, STATE OF CT	STATE OF CONNECTICUT JUDICIAL BRANCH
Accounts Payable	Accounts Payable	Antonio Quental	Antonio Quental	Accounts Payable
XXX XXX XXXX	XXX XXX XXXX	860-372-1535	860-372-1535	XXX XXX XXXX
STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months
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**Configuration Sub-total**

<b>Hardware Sub-total</b>				<b>\$74,137.00</b>	<b>\$74,137.00</b>	<b>74.12%</b>	<b>\$19,183.11</b>	
<b>Software Sub-total</b>				<b>\$32,461.00</b>	<b>\$32,461.00</b>	<b>74.25%</b>	<b>\$8,359.95</b>	
<b>Prepaid HW Maintenance Sub-total</b>				<b>\$26,818.00</b>	<b>\$26,818.00</b>	<b>74.25%</b>	<b>\$6,906.66</b>	
<b>Prepaid SW Maintenance Sub-total</b>				<b>\$19,476.80</b>	<b>\$19,476.80</b>	<b>74.25%</b>	<b>\$5,016.02</b>	
<b>Services Sub-total</b>				<b>\$2,590.00</b>	<b>\$2,590.00</b>	<b>15.01%</b>	<b>\$2,201.24</b>	
<b>Configuration Total</b>				<b>\$155,482.80</b>	<b>\$155,482.80</b>	<b>73.20%</b>	<b>\$41,666.98</b>	

# Quote



176 South Street  
HOPKINTON MA 01748  
USA

**Quote Prepared By:** THOMAS SHEA

**Email:** THOMAS.D.SHEA@EMC.COM

**Quote #:** 6000883695 V01

**Date:** 15.12.2016

**Valid Until:**

**Contract #:** CT - 04ITZ0008MA,B-04-008

**Payment Terms:** NET 30

Sold To:	Bill To:	Ship To:	Install At:	End User:
STATE OF CONNECTICUT JUDICIAL BRANCH	STATE OF CONNECTICUT JUDICIAL BRANCH	JUDICIAL BRANCH, STATE OF CT	JUDICIAL BRANCH, STATE OF CT	STATE OF CONNECTICUT JUDICIAL BRANCH
Accounts Payable	Accounts Payable	Antonio Quental	Antonio Quental	Accounts Payable
XXX XXX XXXX	XXX XXX XXXX	860-372-1535	860-372-1535	XXX XXX XXXX
STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months
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**Proposal Summary**

<b>Hardware Summary</b>				<b>\$74,137.00</b>	<b>\$74,137.00</b>	<b>74.12%</b>	<b>\$19,183.11</b>	
<b>Software Summary</b>				<b>\$32,461.00</b>	<b>\$32,461.00</b>	<b>74.25%</b>	<b>\$8,359.95</b>	
<b>Services Summary</b>				<b>\$2,590.00</b>	<b>\$2,590.00</b>	<b>15.01%</b>	<b>\$2,201.24</b>	

<b>Prepaid HW Maintenance Summary</b>				<b>\$26,818.00</b>	<b>\$26,818.00</b>	<b>74.25%</b>	<b>\$6,906.66</b>	
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# Quote



176 South Street  
HOPKINTON MA 01748  
USA

**Quote Prepared By:** THOMAS SHEA

**Email:** THOMAS.D.SHEA@EMC.COM

**Quote #:** 6000883695 V01

**Date:** 15.12.2016

**Valid Until:**

**Contract #:** CT - 04ITZ0008MA,B-04-008

**Payment Terms:** NET 30

Sold To:	Bill To:	Ship To:	Install At:	End User:
STATE OF CONNECTICUT JUDICIAL BRANCH	STATE OF CONNECTICUT JUDICIAL BRANCH	JUDICIAL BRANCH, STATE OF CT	JUDICIAL BRANCH, STATE OF CT	STATE OF CONNECTICUT JUDICIAL BRANCH
Accounts Payable XXX XXX XXXX	Accounts Payable XXX XXX XXXX	Antonio Quental 860-372-1535	Antonio Quental 860-372-1535	Accounts Payable XXX XXX XXXX
STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	BLDG 230 445 EASTERN POINT RD GROTON CT 06340 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months
	Prepaid SW Maintenance Summary			\$19,476.80	\$19,476.80	74.25%	\$5,016.02	
<b>Total Products and Services (USD)</b>							<b>\$41,666.98</b>	
<b>Total Price (USD)</b>							<b>\$41,666.98</b>	

# Quote



176 South Street  
HOPKINTON MA 01748  
USA

**Quote Prepared By:** THOMAS SHEA

**Email:** THOMAS.D.SHEA@EMC.COM

**Quote #:** 6000889882 V01

**Date:** 15.12.2016

**Valid Until:**

**Contract #:** CT - 04ITZ0008MA,B-04-008

**Payment Terms:** NET 30

Sold To:	Bill To:	Ship To:	Install At:	End User:
STATE OF CONNECTICUT JUDICIAL BRANCH	STATE OF CONNECTICUT JUDICIAL BRANCH	JUDICIAL BRANCH, STATE OF CONNECTICUT	JUDICIAL BRANCH, STATE OF CONNECTICUT	STATE OF CONNECTICUT JUDICIAL BRANCH
Accounts Payable	Accounts Payable	Antoio Quental	Antoio Quental	Antonio Quental
000-000-0000	000-000-0000	860-282-6416	860-282-6416	860-593-9166
STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	400 GRAND ST WATERBURY CT 06702 USA	400 GRAND ST WATERBURY CT 06702 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months
<b>1*NL410 72TB</b>								
<b>SYSTEM ISILON NL410</b>								
612-0027	24GB RAM (NEXT GEN)	1	EA	0.00	0.00	0.00%	0.00	
613-0008	10GBE DUAL-PORT SFP WITHOUT OPTICS	1	EA	0.00	0.00	0.00%	0.00	
611-0046	72TB HDD/3.5IN	1	EA	0.00	0.00	0.00%	0.00	
NL410-SAT-002	NL410-72T/24G/2X10GE 2X1GE	1	EA	73,140.00	73,140.00	74.25%	18,836.35	
800-0012	PWRCRD,2,IEC320 C14-C13,208V UNIVERSAL	1	EA	49.00	49.00	74.24%	12.62	
851-0209	CABLE, IB QDR, QSFP-QSFP, 3M	2	EA	450.00	450.00	54.25%	205.89	
851-0099	2 SFP+ OPTICS KIT - 10GBE	1	EA	498.00	498.00	74.25%	128.25	
M-PREHWI-001	PREMIUM HARDWARE SUPPORT	1	EA	26,818.00	26,818.00	74.25%	6,906.66	40
<b>Hardware Sub-total</b>				<b>\$74,137.00</b>	<b>\$74,137.00</b>	<b>74.12%</b>	<b>\$19,183.11</b>	
<b>Hardware Wty and Maint Sub-total</b>				<b>\$26,818.00</b>	<b>\$26,818.00</b>	<b>74.25%</b>	<b>\$6,906.66</b>	

# Quote



176 South Street  
HOPKINTON MA 01748  
USA

**Quote Prepared By:** THOMAS SHEA

**Email:** THOMAS.D.SHEA@EMC.COM

**Quote #:** 6000889882 V01

**Date:** 15.12.2016

**Valid Until:**

**Contract #:** CT - 04ITZ0008MA,B-04-008

**Payment Terms:** NET 30

Sold To:	Bill To:	Ship To:	Install At:	End User:
STATE OF CONNECTICUT JUDICIAL BRANCH	STATE OF CONNECTICUT JUDICIAL BRANCH	JUDICIAL BRANCH, STATE OF CONNECTICUT	JUDICIAL BRANCH, STATE OF CONNECTICUT	STATE OF CONNECTICUT JUDICIAL BRANCH
Accounts Payable	Accounts Payable	Antoio Quental	Antoio Quental	Antonio Quental
000-000-0000	000-000-0000	860-282-6416	860-282-6416	860-593-9166
STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	400 GRAND ST WATERBURY CT 06702 USA	400 GRAND ST WATERBURY CT 06702 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months
TRK-ENT ADV DESC	CONADV/SNAP/QTA/SYNC/POOL	1	EA	0.00	0.00	0.00%	0.00	
201-0305-CF	SW: ENTERPRISE ADV BUNDLE (TIER 3)=ID	1	EA	23,783.00	23,783.00	74.25%	6,125.03	
M-PRESWI-001	PREMIUM SOFTWARE SUPPORT	1	EA	14,270.00	14,270.00	74.25%	3,675.07	40
200-0404-CF	INSIGHTIQ FOR ONEFS=ID	1	EA	0.00	0.00	0.00%	0.00	
M-PRESWI-001	PREMIUM SOFTWARE SUPPORT	1	EA	0.00	0.00	0.00%	0.00	40
200-0359-CF	ENTERPRISE-SMARTDEDUPE (TIER 3)=ID	1	EA	8,678.00	8,678.00	74.25%	2,234.92	
M-PRESWI-001	PREMIUM SOFTWARE SUPPORT	1	EA	5,206.80	5,206.80	74.25%	1,340.95	40
<b>Software Sub-total</b>				<b>\$32,461.00</b>	<b>\$32,461.00</b>	<b>74.25%</b>	<b>\$8,359.95</b>	
<b>Software Wty and Maint Sub-total</b>				<b>\$19,476.80</b>	<b>\$19,476.80</b>	<b>74.25%</b>	<b>\$5,016.02</b>	
PSINST-ESRS	ZERO DOLLAR ESRS INSTALL	1	EA	0.00	0.00	0.00%	0.00	
PS-BAS-EXIS4U	ISILON 4U NODE EXPANSION BASE	1	EA	2,590.00	2,590.00	15.01%	2,201.24	
<b>Services Sub-total</b>				<b>\$2,590.00</b>	<b>\$2,590.00</b>	<b>15.01%</b>	<b>\$2,201.24</b>	

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Accounts Payable	Accounts Payable	Antoio Quental	Antoio Quental	Antonio Quental
000-000-0000	000-000-0000	860-282-6416	860-282-6416	860-593-9166
STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	400 GRAND ST WATERBURY CT 06702 USA	400 GRAND ST WATERBURY CT 06702 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months
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**Configuration Sub-total**

<b>Hardware Sub-total</b>				<b>\$74,137.00</b>	<b>\$74,137.00</b>	<b>74.12%</b>	<b>\$19,183.11</b>	
<b>Software Sub-total</b>				<b>\$32,461.00</b>	<b>\$32,461.00</b>	<b>74.25%</b>	<b>\$8,359.95</b>	
<b>Prepaid HW Maintenance Sub-total</b>				<b>\$26,818.00</b>	<b>\$26,818.00</b>	<b>74.25%</b>	<b>\$6,906.66</b>	
<b>Prepaid SW Maintenance Sub-total</b>				<b>\$19,476.80</b>	<b>\$19,476.80</b>	<b>74.25%</b>	<b>\$5,016.02</b>	
<b>Services Sub-total</b>				<b>\$2,590.00</b>	<b>\$2,590.00</b>	<b>15.01%</b>	<b>\$2,201.24</b>	
<b>Configuration Total</b>				<b>\$155,482.80</b>	<b>\$155,482.80</b>	<b>73.20%</b>	<b>\$41,666.98</b>	



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Accounts Payable	Accounts Payable	Antoio Quental	Antoio Quental	Antonio Quental
000-000-0000	000-000-0000	860-282-6416	860-282-6416	860-593-9166
STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	400 GRAND ST WATERBURY CT 06702 USA	400 GRAND ST WATERBURY CT 06702 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months
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**Proposal Summary**

<b>Hardware Summary</b>				<b>\$74,137.00</b>	<b>\$74,137.00</b>	<b>74.12%</b>	<b>\$19,183.11</b>	
<b>Software Summary</b>				<b>\$32,461.00</b>	<b>\$32,461.00</b>	<b>74.25%</b>	<b>\$8,359.95</b>	
<b>Services Summary</b>				<b>\$2,590.00</b>	<b>\$2,590.00</b>	<b>15.01%</b>	<b>\$2,201.24</b>	

<b>Prepaid HW Maintenance Summary</b>				<b>\$26,818.00</b>	<b>\$26,818.00</b>	<b>74.25%</b>	<b>\$6,906.66</b>	
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# Quote



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USA

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**Quote #:** 6000889882 V01

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**Contract #:** CT - 04ITZ0008MA,B-04-008

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Accounts Payable	Accounts Payable	Antoio Quental	Antoio Quental	Antonio Quental
000-000-0000	000-000-0000	860-282-6416	860-282-6416	860-593-9166
STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA	400 GRAND ST WATERBURY CT 06702 USA	400 GRAND ST WATERBURY CT 06702 USA	STATE OF CT JUDICIAL 90 WASHINGTON ST HARTFORD CT 06106 USA

Item	Description	Qty	UOM	Total List Price (USD)	Total Contract Price (USD)	Discount	Extended Price (USD)	Months
	Prepaid SW Maintenance Summary			\$19,476.80	\$19,476.80	74.25%	\$5,016.02	
<b>Total Products and Services (USD)</b>							<b>\$41,666.98</b>	
<b>Total Price (USD)</b>							<b>\$41,666.98</b>	