

COUNTY OF GLENN
AGENDA ITEM TRANSMITTAL

MEETING DATE: September 18, 2018	BRIEF SUBJECT/ISSUE DESCRIPTION:
Submitting Department(s): SHERIFF	Request Board Approve Addendum to Countywide IT Contract and Authorize Sheriff to: 1. Complete purchase of new hardware/software utilizing CDW-G Government pricing not to exceed \$150,000; 2. and Utilize Matsom & Isom to complete installation of new network hardware/software not to exceed \$23,000, for Sheriff's Office Infrastructure Upgrade Project.
Contact: Jillian Hughes	
Phone: 934-6441	

AGENDA PLACEMENT		ATTACHMENTS	LEGAL/PERSONNEL/FISCAL
APPOINTMENT – Appearances by: (Specify Name & Title) Sheriff Richard Warren		<input checked="" type="checkbox"/> Board Report <input type="checkbox"/> Letter <input type="checkbox"/> Minute Order <input checked="" type="checkbox"/> Contract <input type="checkbox"/> Transfer <input type="checkbox"/> Grant App. <input type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Proclamation <input type="checkbox"/> Policy Update <input type="checkbox"/> Code Update <input checked="" type="checkbox"/> Other M&I Proposal	<input checked="" type="checkbox"/> County Counsel <input type="checkbox"/> Personnel <input checked="" type="checkbox"/> Finance <input type="checkbox"/> County Administrative Office
Required <u>5</u> Minutes <input type="checkbox"/> Business – No <input type="checkbox"/> Consent <input type="checkbox"/> Correspondence <input type="checkbox"/> Reports & Notices			CLERK INSTRUCTIONS <input type="checkbox"/> Return Minute Order <input type="checkbox"/> Return Certified Copy Of: <input type="checkbox"/> Other:
AFFECTED DEPARTMENT(S) <input type="checkbox"/> Receive Concurrence			

PUBLIC HEARINGS & COMMITTEE VACANCIES	LEGISLATION <input type="checkbox"/> State <input type="checkbox"/> Federal	FUNDING SOURCE/IMPACT	CONTRACTS, LEASES & AGREEMENTS
<u>Public Hearings:</u> <input type="checkbox"/> Published <input type="checkbox"/> Affidavit on File w/Clerk <input type="checkbox"/> Affected Parties Notified	Bill#: _____ <input type="checkbox"/> Latest Version of Bill <input type="checkbox"/> Draft Letter Attached <input type="checkbox"/> List of Supporters/Opposers <input type="checkbox"/> Statement of Relevance to County Interests <input type="checkbox"/> Description Attached	<input type="checkbox"/> General Fund Impact <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Budgeted <input type="checkbox"/> Transfer Attached <input type="checkbox"/> 4/5ths Vote Required <input type="checkbox"/> Contingency Request	<input type="checkbox"/> New <input type="checkbox"/> Renewal <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Insurance Certificate <input type="checkbox"/> Contract Report Date of Original Contract: M&I Countywide IT Contract No.: 1920.18 Fiscal Year: 18/19
<u>Committees:</u> <input type="checkbox"/> Vacancy Posted <input type="checkbox"/> Application Attached			

<u>RECOMMENDED ACTION/MOTION:</u> Approve Addendum to Countywide IT Contract to Include M&I Virtual Server and Network Infrastructure Refresh Project and Authorize Sheriff to Complete Purchase and Installation of New Network Hardware/Software not to exceed \$173,000.

Department Head

Reviewed By (if applicable):

Personnel Director

Department of Finance

County Administrative Officer

CC:

COUNTY OF GLENN BOARD REPORT

Purchase Request
Sheriff's Infrastructure Refresh Project

September 18, 2018

Submitted by Sheriff Richard Warren

EXECUTIVE SUMMARY:

Request Board approve addendum to Countywide IT Contract to utilize Matsom & Isom to complete installation of new network hardware/software not to exceed \$23,000; and authorize Sheriff to complete purchase of new hardware utilizing CDW-G Government pricing not to exceed \$150,000 for Sheriff's Office Infrastructure Upgrade Project.

RECOMMENDATION(S):

Approve Addendum to Countywide IT Contract to Include M&I Virtual Server and Network Infrastructure Refresh Project and Authorize Sheriff to Complete Purchase and Installation of New Network Hardware/Software not to exceed \$173,000.

HISTORY AND BACKGROUND:

The Glenn County Sheriff's Office is in need of an extensive network and server infrastructure update to handle anticipated upgrades to record management software and dispatch call taking systems, to reduce the length of maintenance or emergency repair windows, and to increase department capabilities and efficiency. This system will improve security, reliability, and speed of the Sheriff's Office network overall.

FISCAL/PERSONNEL IMPACT(S):

This project was included in the Sheriff's Office Computer budget for FY 2018/2019.

ANALYSIS/DISCUSSION:

All items transmitted by a County Department or Agency for inclusion in the agenda for Board of Supervisors action must include all background and analysis necessary for the Board to make an informed decision. Failure to provide adequate information, analysis, or backup could result in the matter not being added to the agenda and returned to the department for additional information.

Contract Report

As directed by the Board of Supervisors, the Clerk shall maintain the official file of all Contracts. A contract Report is to be completed and submitted with all Contracts to the Board of Supervisors' Division of the County Clerk's Office. Department Heads are responsible for

1920
Contract No.

.18
Delineator

Trait

18/19
Fiscal Year

Delineators .a, .b, etc. = Subcontracts

.1, .2, etc. = Contract Amendments

Fiscal year = (optional to be used for new FY Contracts in same # continuing contract)

Traits = P/Pending - Original Contract Not on File/to be submitted

GP/Grant pending - Original contract to be submitted if grant is awarded

E/Exempt - Original Contract Exempt from Filing with Clerk

A/Acknowledgment - Contract Acknowledgment Pending

Contract Category Professional (Construction, Franchise, Interagency, JPA, Maintenance, Miscellaneous, property Lease, Service, State Grant)

Administering Department Board of Supervisors
Contract Executed by Chairman Information Services Coordinating Committee
Authority for Execution CC 4.004.050 BOS MO#14 of Aug. 15. 2017
Contractor Name Matson & Isom Technology Consulting
Description of Contract Information Technology Service Provider
Contractor's Tax ID No. 68-0440842

Beg. Term Date 7/1/2018
Ending Term Date 6/30/2019
Recommended Review Date

If no termination date is specified within the contract, indicate recommended review date not

Contract Amount Paid by County \$: 22848

Contract Amount Paid to County \$:

Contract's Maximum Amount \$: 22848

(Not to exceed Amount)

Other Terms Addendum to Master

Insurance Required ? Yes

Insurance Ending Term Review Date 6/1/2019

Insurance Waiver from County Counsel NO
(requires County Counsel Initials)

CONTRACT NOTES

Sheriff Virtual Server & Network Infrastructure Refresh (does not include direct to hardware vendor payments).

Please indicate other changes to be made to data base and whether contract is open, closed, renewal being processed, etc.

Clerk's Notes

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Virtual Server and Network Infrastructure Refresh

Prepared for:

**Jill Hughes
Glenn County - Sheriff**

Prepared by:

**Russell Moeai
8/22/2018**



Project Description

The Glenn County Sheriff's office is looking to implement a new RMS line of business application. This new application will require a new network and server infrastructure with High Availability, to reduce the length of maintenance or emergency repair windows, and to provide the highest level of up time possible. This system will also need to meet the security requirements set by the Department of Justice and FBI. To accomplish this task hardware will need to be duplicated to allow for systems to fail over. The storage system will be designed to withstand multiple hard disk failures without down time. The new networking equipment will be designed for security, reliability, and speed using high speed interconnects and allow for routing and network security controls at all levels in the network. To ensure stability of the system through rough weather and power outages new battery backup systems are required to provide uninterruptible power. These UPS systems will require special receptacles and separate circuits in the server room. This update will complement the new CAD stations and 911 phone server system for the dispatch office and lay a firm foundation to build the new RMS and modern communication systems on.



Scope of Work

Project Management

1. Management of the Project and Meetings
2. Communicate project status updates

Phase I: Hardware Configuration

1. Solution architecture and design
2. Hardware setup & Preparation at the M&I Office
 - a. Cisco UCS M5
 - b. Nexus 3524 Switches
 - c. Catalyst 3650 Switches
 - d. Dell/EMC SAN
 - e. APC Network Card

Phase II: Onsite Installation

1. Scheduling of down time to perform onsite installation of equipment.
 - a. Onsite installation of the switches, SAN Device, Servers, and APC units.
 - b. This will be included but not be limited to the physical installation of the UPS and Battery units, Switches in the racks in the two Data Rooms, switches for the servers, and the servers.
 - c. Perform testing of the new networking equipment.
 - d. M&I will minimize down time for the department and attempt to run the older and new equipment side by side.

Phase III: Network Migration

1. Migration of existing VM Guests from old VM Host to the new host.
2. Network Reconfiguration & Testing (New Vlans and routing)
3. Backup system setup, configuration, and testing.
4. Retire and remove old hardware.



Phase IV: Project Capstone Activities

1. Quality assurance
2. Documentation of new system and procedures
3. Project scope & review meeting
4. Project completion letter & sign off

Assumptions and Exclusions

1. The Sheriff's department will be responsible for installing TWO (2) NEMA L6 locking receptacles. Each receptacle will need to be on a separate 30-amp circuit with 208 voltage. This is a mandatory requirement for the hardware that is being purchased.
2. All hardware, software, and support agreements for the new equipment will be purchased by the Sheriff's department through CDW-G.
3. This engagement will be followed by a Phase II block time engagement to work with the vendor to facilitate the installation of the new application.

Engagement Team

Bill Caloia will assume Project Manager and primary deployment responsibilities for this engagement. Other members of Matson & Isom Technology Consulting (M&I) specialize in particular areas (development, design, hardware, networking, accounting software, Internet, security, training) and will assist where applicable.

Timing

We will commence work on this engagement upon approval and according to a timeline that will be set in Project Management meetings with GCSO Management.

Your Responsibilities

You and your staff will need to fulfill the following responsibilities:

1. Make available any appropriate resources so this engagement can be completed in a timely manner.
2. Ensure appropriate staff is available as necessary.
3. Confirm schedules of key project stakeholders to ensure they are available during the scheduled onsite days—if necessary.



Virtual Server and Network Infrastructure
Refresh
Glenn County - Sheriff

8/22/2018

Project Pricing

Description	Qty	Unit Price	Extended
Estimated Services (192 hours)		\$22,848.00	\$22,848.00
		Subtotal	\$22,848.00
		Sales Tax	\$0.00
		Shipping	\$0.00
		Total	\$22,848.00

Expiration

This proposal expires on 09/16/18.

Acceptance

To accept this proposal, please electronically sign it using the link provided.

Miscellaneous

Invoices are generally sent monthly or around project milestones. Payment is due thirty days after invoice date.
Travel time is billed at 50% of normal rates. Other reimbursable expenses billed at cost.
You may request that we perform additional services that are not contemplated within the scope of work.
Additional work will necessitate a change order detailing the obligations of both parties.
Warranties for software, hardware and cloud services are provided by their manufacturers. MITC's liability with respect to the services provided shall in no event exceed the charges previously paid by you for these services.

QUOTE CONFIRMATION



DEAR DAVE JENSEN,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.




ACCOUNT MANAGER NOTES: Thank You.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JXSC495	7/23/2018	APC	3332682	\$13,582.99

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
APC Smart-UPS SRT 5000VA RM UPS Mfg. Part#: SRT5KRMXLT UNSPSC: 39121011 Contract: Sourcewell 100614#CDW Technology Catalog/NSA (100614#CDW)	2	3565776	\$4,023.42	\$8,046.84
APC Smart-UPS SRT 192V 5kVA and 6kVA RM Battery Pack - battery enclosure - Mfg. Part#: SRT192RMBP UNSPSC: 26111723 Contract: Sourcewell 100614#CDW Technology Catalog/NSA (100614#CDW)	2	3565771	\$1,129.14	\$2,258.28
APC 208 V 42 Outlet 9.84' Cord Power Distribution Unit Mfg. Part#: AP8841 UNSPSC: 39121017 Contract: Sourcewell 100614#CDW Technology Catalog/NSA (100614#CDW)	2	2158928	\$542.37	\$1,084.74
APC Extended Warranty Service Pack - technical support - 3 years Mfg. Part#: WBEXTWAR3YR-SP-04 UNSPSC: 81111811 Electronic distribution - NO MEDIA Contract: Sourcewell 100614#CDW Technology Catalog/NSA (100614#CDW)	2	1381231	\$231.91	\$463.82
APC Extended Warranty Service Pack - technical support - 3 years Mfg. Part#: WBEXTWAR3YR-SP-05 UNSPSC: 81111811 Contract: Sourcewell 100614#CDW Technology Catalog/NSA (100614#CDW)	2	1381234	\$451.77	\$903.54

PURCHASER BILLING INFO		SUBTOTAL	\$12,757.22
Billing Address: GLENN COUNTY SHERIFFS DEPT ACCOUNTS PAYABLE 543 W OAK ST WILLOWS, CA 95988-2999 Phone: (530) 934-6431 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		SALES TAX	\$825.77
		GRAND TOTAL	\$13,582.99

DELIVER TO	Please remit payments to:
Shipping Address: GLENN COUNTY SHERIFFS DEPT DAVE JENSEN 543 W OAK ST WILLOWS, CA 95988-2999 Phone: (530) 934-6431 Shipping Method: UPS Freight LTL, Special Services	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	Tim Sharkey	(877) 881-6919	timshar@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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QUOTE CONFIRMATION



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ACCOUNT MANAGER NOTES: Thank You.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JXNQ228	7/18/2018	M5 SERVERS	3332682	\$31,235.53

IMPORTANT - PLEASE READ

Special Instructions: TAX: MULTIPLE TAX JURISDICTIONS APPLY
TAX: CONTACT CDW FOR TAX DETAILS

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco UCS C220 M5SX SFF - rack-mountable - no CPU - 0 GB - 0 GB Mfg. Part#: UCSC-C220-M5SX UNSPSC: 43211501 TAX: WILLOWS, CA 7.2500% \$1,886.29 Contract: MARKET	2	4717491	\$13,008.89	\$26,017.78
Cisco SMARTnet Onsite - extended service agreement - on-site Mfg. Part#: CON-OSP-C220M5SX UNSPSC: 81111812 Electronic distribution - NO MEDIA TAX: WILLOWS, CA .0000% \$.00 Contract: MARKET	2	4735442	\$1,555.46	\$3,110.92
Cisco network adapter Mfg. Part#: CVR-QSFP-SFP10G= UNSPSC: 43201552 TAX: WILLOWS, CA 7.2500% \$14.91 Contract: MARKET	1	3328701	\$205.63	\$205.63

PURCHASER BILLING INFO	SUBTOTAL	\$29,334.33
Billing Address: GLENN COUNTY SHERIFFS DEPT ACCOUNTS PAYABLE 543 W OAK ST WILLOWS, CA 95988-2999 Phone: (530) 934-6431 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	SALES TAX	\$1,901.20
	GRAND TOTAL	\$31,235.53
DELIVER TO	Please remit payments to:	

Shipping Address:

GLENN COUNTY SHERIFFS DEPT
DAVE JENSEN
543 W OAK ST
WILLOWS, CA 95988-2999
Phone: (530) 934-6431

Shipping Method: DROP SHIP-GROUND

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION

**Tim Sharkey**

(877) 881-6919

timshar@cdwg.com

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24.95TB Unity 300

Prepared For: Glenn County Sheriff's Dept
Customer #: 3332682
Attention: IT Group
Project: New shared storage
Date: 07/18/2018

Submitted By: Tim Sharkey
 Account Manager
Phone: 877-881-6919
E-Mail: timshar@cdwg.com
Quote #: 6002192713 V01

	Qty.	Part	Description	
Hardware	1	SYSTEM	UNITY 300	
	1	D3SP-S6X1800-10K	UNITY SYSPACK 6X1.8TB 10K SAS 25X2.5	
	1	D31D24AF25	UNITY 300 2U DPE 25X2.5 DRIVE FLD RCK	
	1	D31DEMCK25KIT	UNITY 25 DRIVE DPE FLD INSTALL KIT	
	2	D3FC-2S12FX-400	UNITY 400GB FAST CACHE 25X2.5 DRIVE	
	13	D3-2S10-1800	UNITY 1.8TB 10K SAS 25X2.5 DRIVE	
	1	D3SFP10I	UNITY 4X10GB SFP ISCSI/ETH CONNECTION	
			Extended Sell	
			Hardware Total:	\$23,847.91
Software	1	458-001-839	UNITY 300 BASE SOFTWARE+ D@RE=IC	
	1	458-000-066	VPLEX MIGRATION PRODUCT	
	1	456-107-848	VPLEX 180 DAY MIGRATION LIC=IC	
	1	458-001-374	RP BASIC FOR UNITY 300/300F/350F =IC	
	1	458-001-440	RECOVERPOINT FOR VM STARTER PACKS	
	1	456-107-803	RP4VM ESSENTIAL SW FOR UNITY=IB	
	1	458-001-425	APPSYNC BASIC FOR UNITY 300 =IC	
	1	456-109-802	APPSYNC BASIC FOR UNITY 300 =IC	
	1	458-002-287	STORAGE M&R FOR UNITY=IC	
	1	456-113-338	STORAGE M&R FOR UNITY LIC=IC	
			Extended Sell	
			Software Total:	\$0.00
Support	1	M-PSM-HWE-004	PROSUPPORT W/MISSION CRITICAL-HARDWARE (36 mos.)	
	1	M-PSM-SWE-004	PROSUPPORT W/MISSION CRITICAL-SOFTWARE (36 mos.)	
	1	M-PSM-SW-VP-015	PROSUPPORT W/MISSION CRITICAL-SOFTWARE (36 mos.)	
	1	M-PSM-SWE-004	PROSUPPORT W/MISSION CRITICAL-SOFTWARE (36 mos.)	
	1	M-PSM-SW-D3-001	PROSUPPORT W/MISSION CRITICAL-SOFTWARE (36 mos.)	
	1	M-PSM-SWE-004	PROSUPPORT W/MISSION CRITICAL-SOFTWARE (36 mos.)	
	1	M-PSM-SWE-005	PROSUPPORT W/MISSION CRITICAL-SOFTWARE (36 mos.)	
			Extended Sell	
			Support Total:	\$8,585.17
Services	1	PSINST-ESRS	ZERO DOLLAR ESRS INSTALL	
			Extended Sell	
			Services Total:	\$0.00
			Extended Sell	
			Solution Total:	\$32,433.08

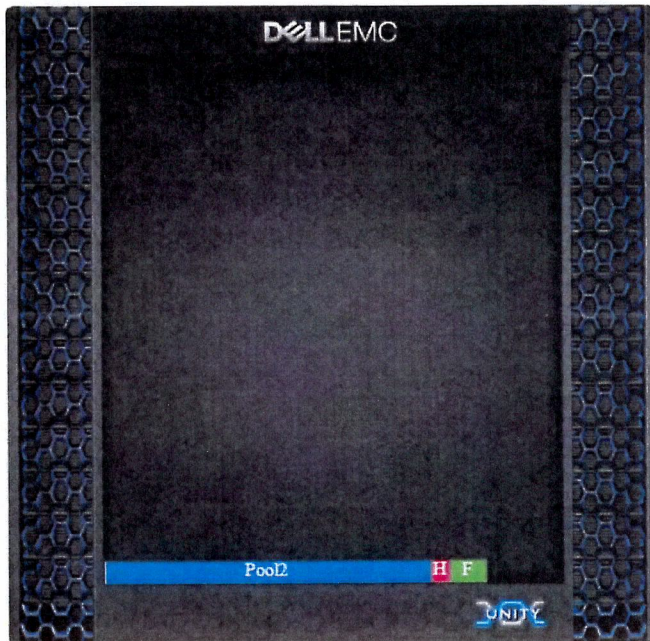
Prices are contingent on final pricing approval from Manufacturer

Quote provided based on specification provided by customer. No workload validation has been done.

The terms and conditions provided on this link apply: <http://www.cdw.com/content/terms-conditions/default.aspx>

Applicable Taxes and Shipping not shown.

Cabinet 1



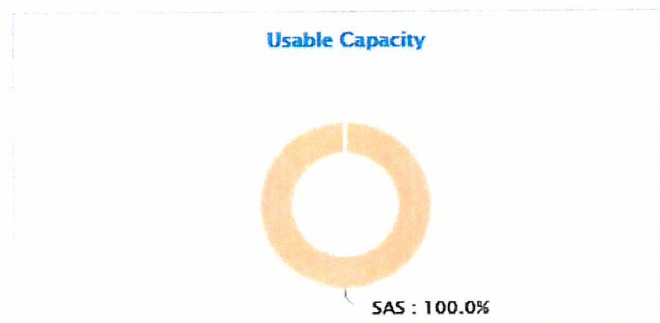
General Information

Model Number	Unity 300	Usable Capacity	24.95 TB
Raw Capacity	31.10 TB	Total Drive Count	21
Unit Count	2 U	Workload	80% Read - 20% Write
IOPS	1687	Capacity Utilization	NA
Block Size	8K	Configuration Type	Upgrade Solution

System Tier Information

Flash	Count	HS	SAS	Count	HS	NL-SAS	Count	HS
			1.8TB 10K	18	1			
Total	0			19			0	
Usable Capacity	0.00 TB			24.95 TB			0.00 TB	

Fast Cache	
Drive Type	400GB FLASH
Count	2
Hot Spare Count	0
Form Factor	2.5
Total	2



Pool Configuration

Pool2

Tier	Form Factor	Drive Type	RAID Type	Drive Count	Usable Capacity	IOPS
SAS	2.5	1.8TB 10K	RAID 5 (8+1)	18	24.95 TB	1687
Total				18	24.95 TB	1687
Pool Type		Traditional				

Power Information

Power Summary

Power Consumption	0.59 kVA
Region	United States
Input Voltage	V~208
Phases	Single Phase
Site Circuit Breaker	30
Peak Inrush Current	45 A

Environmental

Operating Temp	Below 26C
Heat Dissipation	1900 Btu/Hr
Sound Pressure	60 db
Sound Power	7.1 bels
Weight	462
Dimensions	24 in Width x 39.4 in Depth x 75 in Height
Clearance	42 in Front x 36 in Rear x 18 in Top

Energy Cost

Annual Energy Cost	\$ 1455
GHG Emissions	5.45 tonnes/yr
Currency	Dollar \$
PUE	2
Emission Factor	1238.39 lb/MWh
Local Utility Rate	0.15 \$/Kw-hr

I/O Configuration

Onboard CNA	10GbE SFP
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Software Suites

Unity Hybrid Base Software

- Unisphere Suite
- File, Block, VVols
- Snapshots
- Encryption
- Anti-virus
- Native Replication
- FAST Cache & FAST VP

QUOTE CONFIRMATION



DEAR DAVE JENSEN,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.



ACCOUNT MANAGER NOTES: Thank You.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JXQR774	7/20/2018	SO SWITCHES	3332682	\$69,399.32

IMPORTANT - PLEASE READ

Special Instructions: TAX: MULTIPLE TAX JURISDICTIONS APPLY
TAX: CONTACT CDW FOR TAX DETAILS

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Nexus 3524x - switch - 24 ports - managed - rack-mountable Mfg. Part#: N3K-C3524-X-SPL3 UNSPSC: 43222612 TAX: WILLOWS, CA 7.2500% \$1,190.60 Contract: MARKET	2	3673710	\$8,211.00	\$16,422.00
Cisco SMARTnet extended service agreement Mfg. Part#: CON-SNT-352XSPL3 UNSPSC: 81111812 Electronic distribution - NO MEDIA TAX: WILLOWS, CA .0000% \$.00 Contract: MARKET	2	3879966	\$2,655.77	\$5,311.54
Cisco Catalyst 3650-48FD-S - switch - 48 ports - managed - rack-mountable Mfg. Part#: WS-C3650-48FD-S UNSPSC: 43222612 TAX: WILLOWS, CA 7.2500% \$1,693.16 Contract: MARKET	4	3166470	\$5,838.49	\$23,353.96
Cisco SMARTnet Solution Support - extended service agreement Mfg. Part#: CON-SSSNT-WSC365FD UNSPSC: 81111812 Electronic distribution - NO MEDIA TAX: WILLOWS, CA .0000% \$.00 Contract: MARKET	4	4742760	\$2,309.68	\$9,238.72
Cisco Config 2 Secondary Power Supply - power supply - hot-plug / redundant Mfg. Part#: PWR-C2-1025WAC/2 UNSPSC: 39121004 TAX: WILLOWS, CA 7.2500% \$306.15 Contract: MARKET	4	3163730	\$1,055.70	\$4,222.80

QUOTE DETAILS (CONT.)				
<u>Cisco StackWise stacking upgrade kit - network stacking module</u>	4	3196280	\$967.73	\$3,870.92
Mfg. Part#: C3650-STACK-KIT UNSPSC: 43201404 TAX: WILLOWS, CA 7.2500% \$280.64 Contract: MARKET				
<u>Cisco SFP+ Copper Twinax Cable - direct attach cable - 6.6 ft - brown</u>	6	2879720	\$58.65	\$351.90
Mfg. Part#: SFP-H10GB-CU2M= UNSPSC: 26121609 TAX: WILLOWS, CA 7.2500% \$25.51 Contract: MARKET				
<u>Cisco SFP+ Copper Twinax Cable - direct attach cable - 3.3 ft</u>	6	1756480	\$58.65	\$351.90
Mfg. Part#: SFP-H10GB-CU1M= UNSPSC: 26121609 TAX: WILLOWS, CA 7.2500% \$25.51 Contract: MARKET				
<u>Cisco - SFP+ transceiver module - 10 GigE</u>	4	1658993	\$557.18	\$2,228.72
Mfg. Part#: SFP-10G-SR= UNSPSC: 43201553 TAX: WILLOWS, CA 7.2500% \$161.58 Contract: MARKET				
<u>Proline Cisco GLC-T Compatible SFP TAA Compliant Transceiver - SFP (mini-GB</u>	4	2146013	\$84.78	\$339.12
Mfg. Part#: GLC-T-CDW UNSPSC: 43201553 TAX: WILLOWS, CA 7.2500% \$24.59 Contract: MARKET				

PURCHASER BILLING INFO	SUBTOTAL	\$65,691.58
Billing Address: GLENN COUNTY SHERIFFS DEPT ACCOUNTS PAYABLE 543 W OAK ST WILLOWS, CA 95988-2999 Phone: (530) 934-6431 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	SALES TAX	\$3,707.74
	GRAND TOTAL	\$69,399.32
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: GLENN COUNTY SHERIFFS DEPT DAVE JENSEN 543 W OAK ST WILLOWS, CA 95988-2999 Phone: (530) 934-6431 Shipping Method: FEDEX Ground		

Need Assistance? CDW•G SALES CONTACT INFORMATION



Tim Sharkey

(877) 881-6919

timshar@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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