



Computer Solutions
 814 Arion Parkway
 Suite 101
 San Antonio, Texas 78216
 United States
<http://www.comsoltx.com>

Quote

Date Apr 26, 2013 10:02 AM CDT	Expiration Date May 26, 2013
Doc # 38790 - rev 1 of 1	
Description ComSol Professional Services (UCS & VMware)	
SalesRep Jones, David (P) 210-369-0318 (F) 210-369-0389	
Customer Contact Spiess, John (P) 361-826-3750 johns@cctexas.com	

Customer

City of Corpus Christi (16975)
 1201 Leopard Street
 Corpus Christi, Texas 78401
 (P) 361-826-4091

Bill To

City of Corpus Christi
 Accounts, Payables
 1201 Leopard Street
 Corpus Christi, Texas 78401
 (P) 361-826-4091

Ship To

City of Corpus Christi
 Receiving, Central
 1201 Leopard Street
 Corpus Christi, Texas 78401

Sales Order Type: Regular Order

Customer PO: None	Terms: Net 30 Days	Ship Via: FedEx Ground
Special Instructions: None		Carrier Account #: None

Item Description	Part #	List Price	Qty	Tax	Unit Price	Total
1 Computer Solutions Professional Services Fixed Bid Engagement	ComSol PS	\$17,305.20	1	No	\$17,305.20	\$17,305.20
Note: Est. Travel Expenses of \$1600 are included in Rate. Client will only be billed for expenses incurred.						

Reference Document: "VDI_Implementation_LOE-FixedBid" Dated 4/18/2013

Cisco DIR Contract: DIR-SDD-1382
 Expiration Date: 5/18/2014
 Vendor ID: 1942650013800

Subtotal: \$17,305.20
 Tax (0.000%): \$0.00
 Shipping: \$0.00
Total: \$17,305.20

Computer Solutions Co. Certifications:
 HUB (Historically Underutilized Business) Certification #1942650013800
 Expires 06/25/2014
 WBE (Women Business Enterprise) Certification #211089371 Expires 08/31/2013

Thank you for the opportunity to provide this quote. This quote is valid for 30 days. Freight charges are estimates only. Returns are subject to approval and may include a restocking fee.



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Quote

Date Oct 18, 2012 11:10 AM CDT	Expiration Date May 30, 2013
Doc # 34168 - rev 1 of 1	
Description VMware View 100 Connections & 3 YR 24x7 SnS	
SalesRep Jones, David (P) 210-369-0318 (F) 210-369-0389	
Customer Contact Franco, Francisco	

Customer

City of Corpus Christi (16975)
 1201 Leopard Street
 Corpus Christi, Texas 78401
 (P) 361-826-4091

Bill To

City of Corpus Christi
 Accounts, Payables
 1201 Leopard Street
 Corpus Christi, Texas 78401
 (P) 361-826-4091

Ship To

City of Corpus Christi
 Receiving, Central
 1201 Leopard Street
 Corpus Christi, Texas 78401
 (P) 361-826-4091

Sales Order Type: Drop Ship

Customer PO: None	Terms: Net 30 Days	Ship Via: FedEx Ground
Special Instructions: None		Carrier Account #: None

Item Description	Part #	List Price	Qty	Tax	Unit Price	Total
View Premier Bundle 100 Pack						
1 VMware View Premier Bundle (v. 5) - license - 100 concurrent connections - VPP - level 1 (250-599)	VU5-PR-100-C-L1	\$24,000.00	1	No	\$19,680.00	\$19,680.00
2 VMware Support and Subscription Production Technical support - emergency phone consulting - 3 years - 24x7 - 30 min - for VMware View Premier Bundle (v. 5) - 100 concurrent connections	VU5-PR-100-3P-SSS-C	\$16,500.00	1	No	\$15,724.50	\$15,724.50
Note: 3 Year Production Support 24x7 - 30 Minute Response						

Computer Solutions Co. Certifications:
 HUB (Historically Underutilized Business) Certification #1942650013800 Expires 06/25/2014
 WBE (Women Business Enterprise) Certification #211089371 Expires 08/31/2013

Subtotal: \$35,404.50
 Tax (0.000%): \$0.00
 Shipping: \$0.00
Total: \$35,404.50

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City of Corpus Christi
Additional Product Quotation

3/6/2013

Dell Inc
Fritzi Mulkey
MS Licensing Specialist
512-723-4848
fritzi_mulkey@dell.com

Budgetary Quote Number: FM030613AP8876189

Note: Quote Expires: 3/30/2013
EA Enrollment# 8876189
EA Expires: 6/30/2014

State Contract#: DIR-SDD-1014

EXPIRES: 6/1/2013

<u>Microsoft Part#</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Qty</u>	<u>Totals</u>
9HS-00015	WinCSL ALNG SubsVL MVL PerDvc	\$60.45	100	\$6,045.00
UT6-00005	Off365PE3 ShrdSvr ALNG SubsVL MVL PerUsr	\$258.30	100	\$25,830.00
				\$0.00
				\$0.00
	Total			\$31,875.00

POs and payments should be made to
Dell Marketing L.P.

Quote Prepared By: Fritzi Mulkey



eQuote

eQuote Number: 834

Payment Terms: Net 30 days
Expiration Date: 05/31/2013

Quote Prepared For

Jesse Carmona
City of Corpus Christi
1201 Leopard
Corpus Christi, TX 78401
Phone: 361.826.3765
jessecar@cctexas.com

Quote Prepared By

John Jackman
Intelek Technologies
901 Wall St
Norman, OK 73069-6342
Phone: (405) 364-5473
Fax: (405) 364-0910
jjackman@intelektechnologies.com

ITEM#	QUANTITY	ITEM NAME	UNIT PRICE	EXTENDED PRICE
One-Time Items				
1)	100	NF1339 Kaspersky Security for Virtualization - Desktop - 3 Year	\$23.17	\$2,317.00
			One-Time Total	\$2,317.00
Comment:			SubTotal	\$2,317.00
			Total	\$2,317.00

Authorizing Signature _____

Date _____

Contact us about our new leasing options! Intelek Technologies Ordering & Payment Procedures * Orders may be processed via telephone, fax, or email to: Intelek Technologies . 901 Wall Street . Norman, OK 73069-6342 Phone: (800)353-3696 . Fax: (405)364-0910 * Intelek Technologies Accepts Company Purchase Orders, Visa, Mastercard, American Express, and Discover. * Purchase Orders (Net 30)- New Customers Must Send Credit References and Company Purchase Orders must be faxed to: (405)364-0910 * Federal Tax ID # 73-1492037 Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.