

563 West 500 South Suite 245 Bountiful, Utah 84010 Phone: 801-295-7555 Fax: 801-294-6626

Date	Quote#
3/26/2009	149255

Bill To:

City of Rapid City South Dakota Accounts Payable 300 Sixth Street Rapid City, SD 57701-5034 Ship To:

	10.	Number	Term	S	ψĘ	ales Rep
			Net J	0		DL
www.Endatomen.Calleria	Description	MSRP	Quantity	Cost		Total
	PHASE 1 - AIRPORT					
	1A. AIRPORT - LEFTHAND NETWORKS			4444		
LH-B-2122-6000-07	LeftHand Networks 6.0 TB SATA NSM 2120 G2 Storage Node	\$16,000]	15,200.	.00	15,200 00
LJI-W-2120-E2-PRM	- 12 SATA Drives, 500 GB, 7,200 RPM Premium 2yr Extended (3yr Total) SAN Platform Warranty for NSM 2120	\$6,000	1	5,670.	.00	5,670 00
LH-P-2120-50007-HD	Spare NSM 2120 500GB SATA Drive	\$800)	760.	.00	760 00
	IB. AJRPORT and CITY - VMWARE					
VM-VI-AK-C	VMware Infrastructure 3 Acceleration Kit for 8 proc: Additive Licenses -VMware Infrastructure 3 Enterprise for 8 proc (4 Enterprise ESX)	\$25,195.00	1	22,460.	66	22,460 66
VM-VI-AK-P-SSS-2YR-C	- I vCenter Management Server Platinum Support/Subscription* VMware Infrastructure Acceleration Kit for 8 processors for 2 years - 24 Hour Phone Support, 7 days a week	\$11,716 14	1	11,389	18	11,389.18
Any review, use, distribution or dis	al and privileged material for the sole use of the intended recipient(s) closure by others is strictly prohibited. If you are not the intended	Subtotal]			
recipient (or authorized to receive copies of this message	for the recipient), please contact NCS1 at 801-295-7555, and delete all	Sales Ta	x			
Quote is valid for 30 days. If approved, please sign and fax to 801-294-6626. Thank you.						

<u> </u>		ļ				

Accepted	Page 1	
Signature:	P.O #	Date:



563 West 500 South Suite 245 Bountiful, Utah 84010 Phone: 801-295-7555 Fax: 801-294-6626

Date	Quote#
3/26/2009	149255

Bill To.

City of Rapid City South Dakota Accounts Payable 300 Sixth Street Rapid City, SD 57701-5034 Ship To:

	e de la companya del companya de la companya del companya de la c	Number	Term	en Floregu in F	Sales Rep
			Net 1	0	DL
Hem 1992	Descri <mark>ption</mark>	MSRP	Quantity	Cost	Total
	IC AIRPORT - HARDWARE				
HW-HP-DI.320-ESX	HEWLETT PACKARD · ProLiant DL380G5 rackmount(2U),(2)Quad-Core Intel Xeon Processor E5440 (2.83 GHz, 80 Watts, 1333 FSB) 12MB(2x6MB) Level 2 cache 4GB(2x2GB) Two Embedded NC3731 HP Smart Array P400/256MB Slimline CD-RW/DVD-ROM Combo(2U)Redundant Fan & Pwr - HP 8GB FBD PC2-5300 2x4GB Kit (32GB RAM per server) - HP 36GB 15k 2.5 Single Port hp SAS Drive (2 drives per server) - HP NC364T PCIe 4Pt Gigabit Server Adptr (for a total of 6 NICs per server)	\$7,872.00] and the state of	7,434.8	7,434.84
HW-HP-Rail Kit	HP 4-post rack rail kit for DJ.320	\$195.00	1	150.0	0 150.00
LH-B-VRTB-10TB-15	**PHASE 2** - CITY OFFICES 2A CITY - LEFTHAND NETWORKS LeftHand Networks Virtualization SAN 10 8 TB 15K SAS SAN Base System - Two 5.4TB SAS NSMs - 12 SAS Drives, 450 GB, 15,000 RPM per NSM LeftHand Virtualization SAN Base System includes SAN/1Q Basic Certification for 1 person (expires after 90 days)	\$70,000		57,000.0	0 57.000.00
Any review, use, distribution or dis-	al and privileged material for the sole use of the intended recipient(s) closure by others is strictly prohibited. If you are not the intended	Subtotal			
recipient (or authorized to receive copies of this message	for the recipient), please contact NCS1 at 801-295-7555 and delete all	Sales Ta	x		
Quote is valid for 30 days. If	approved, please sign and fax to 801-294-6626 Thank you	Total			

Accepted	rage 2	
Signature	P.O.#	Date:



auoi:

563 West 500 South Suite 245 Bountiful, Utah 84010 Phone: 801-295-7555 Fax: 801-294-6626

Dale	Quote #
3/26/2009	149255

Bill To:

City of Rapid City South Dakota Accounts Payable 300 Sixth Street Rapid City, SD 57701-5034 Ship To:

	PO	Number	Term	S	S	ales Rep
			Net 1	0		DL
AND THE STATE OF T	Description	MSRP	Quantity	Cos	t	Total
LH-W-VRTB-U3-PRM	Premium Upgrade SAN Platform Support for Virtualization SAN base system (3yr Total)	\$7,200	1	6.80	_	6,804.00
I.H-B-VRTE-5400-15	LeftHand Networks Virtualualization SAN 5 4TB 15 SAS Add-On NSM	\$42,500	1	38,50	0 00	38,500.00
LII-W-VRTE-U3-PRM	- 12 SAS Drives, 450 GB, 15,000 RPM Premium Upgrade SAN Platform Support for Virtualization SAN Add-On (3yr Total)	\$3,600	1	3,40	2.00	3,402.00
	2B. CITY - VMWARE Included with the Enterprise Acceleration Kit in Phase I Above	T T CONTROL MAN				
нw-нр-DL320-ESX	2C. CITY - HARDWARE HEWLETT PACKARD ProLiant DL380G5 rackmount(2U),(2)Quad-Core Intel Xeon Processor E5440 (2 83 GHz, 80 Watts, 1333 FSB) 12MB(2x6MB) Level 2 cache 4GB(2x2GB) Two Embedded NC3731 HP Smart Array P400/256MB Shmline CD-RW/DVD-ROM Combo(2U)Redundant Fan & Pwr - HP 8GB FBD PC2-5300 2x4GB Kit (32GB RAM per server) - HP 36GB 15k 2 5 Single Port hp SAS Drive (2 drives per server) - HP NC364T PCIe 4Pt Gigabit Server Adptr (for a total of 6 NICs per server)	\$7,872.00	3	7,43	4.84	22,304.52
Any review luse, distribution or di-	al and privileged material for the sole use of the intended recipient(s) sclosure by others is strictly prohibited. If you are not the intended for the recipient, please conject NCS1 at 801-295-7555, and delete all	Subtotal				
recipient (or authorized to receive for the recipient) please contact NCS1 at 801-295-7555 and delete all copies of this message		Sales Tax				
Quote is valid for 30 days. If approved, please sign and fax to 801-294-6626. Thank you		Total				:

Accepted	rage 5		
•	D C V	0-1-	
Signature:	P.O.#	_ Date:	



COUCIE

563 West 500 South Suite 245 Bountiful, Utah 84010

Phone: 801-295-7555 Fax: 801-294-6626

Date	Quote #
3/26/2009	149255

Bill To:

City of Rapid City South Dakota Accounts Payable 300 Sixth Street Rapid City, SD 57701-5034 Ship To:

		PO Number	Telm Net		Sales Rep DL		
ltem	Description	MSRF	Quantity	Cost	Total		
HW-HP-Rail Kit	HP 4-post rack rail kit for DL320	\$195.00	3	150 00) 450.00		
Shipping and Handling	Shipping and Handling			1,175 0	1,175.00		
					ļ		
This Quote may contain confidential and privileged material for the sole use of the intended recipient(s). Any review, use distribution or disclosure by others is strictly prohibited. If you are not the intended recipient (or authorized to receive for the recipient), please contact NCSi at 801-295-7555, and delete all copies of this message.		Jubici	Subtotal		\$192,700.20		
			Sales Tax				
Quote is valid for 30 days If	approved, please sign and fax to 801-294-6626 Thank	you. Total	Total \$192,7		\$192,700 20		

	Page 4	
Accepted	y	
Signature:	P.O.# I	Date: