

## ORDERING INFORMATION:

ERATE SPIN #: 143026005

CAGE CODE: 0GTJ3

FEDERAL EMPLOYER IDENTIFICATION NUMBER: 52-1837891

DUNS NUMBER: 80-967-8782

CEC: 80-068888K

**Ordering Address:**

**Attn: *Your Account Managers Name***

**GovConnection, Inc.**

**732 Milford Road**

**Merrimack, NH 03054**

***Please be sure to include the attached quote number on your purchase order***

**Remittance Address:**

**GovConnection, Inc.**

**Box 382810**

**Pittsburgh, PA 15250-8810**

**ACH Bank Information:**

**Bank: Citizens Bank**

**ABA#: 2110-7017-5**

**Account #: 1310873272**

**EFT Bank Information**

**Bank: Citizens Bank**

**ABA#: 0115-0012-0**

**Account #: 1310873272**

**Sales: 800-800-0019**

**Fax: 603-683-0374**

**Important Notice - Standard Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Standard Terms of Sale on the Company's website – [www.govconnection.com](http://www.govconnection.com), or you may request a copy via fax, e-mail, or mail by calling your account representative.**

**SALES QUOTE**

GovConnection, Inc.  
7503 Standish Place  
Rockville, MD 20855

**Account Executive:** Pam Duval  
**Phone:** (800) 986-2313 ext. 33437  
**Fax:** (603) 683-0229  
**Email:** teamsoutheast@govconnection.com

**# 23607509.02-W1**  
PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 9/16/2014  
**Valid Through:** 10/15/2014  
**Account #:** 3052132

**Account Manager:**  
**Phone:**  
**Fax:**  
**Email:**

**Customer Contact:** David Monroe  
**Email:** dmonroe@cityofkeywest-fl.gov  
**Phone:** (305) 809-3929  
**Fax:** (305) 293-6448

**QUOTE PROVIDED TO:**

**SHIP TO:**

AB#: 3052132 <b>CITY OF KEY WEST</b> Dave AP ACCOUNTS PAYABLE PO BOX 1409 KEY WEST, FL 33041  (305) 809-3700	AB#: 12525327 <b>CITY OF KEY WEST</b> DAVID MONROE 3102 FLAGLER AVE INFORMATION TECHNOLOGY KEY WEST, FL 33040  (305) 809-3920	<b>Sub Total</b> \$ 45,818.93
		<b>Fee</b>
		<b>Ship Via</b> Small Pkg Ground Service Level
		<b>Shipping and Handling</b>
		<b>Tax</b>
		<b>Total</b> \$ 45,818.93

\*Lease for as low as: \$1,397.94/Mo.

DELIVERY	FOB	TERMS	CONTRACT ID#
1-30 Days A/R/O	Destination	NET 30	

* Line #	Qty	Item #	Manuf. Part #	Description	Manuf.	Price	Ext
1	1	16670084	VNX52DP32515F	VNX5200 DPE 25X2.5" Drive Storage w / 25X300GB 15K RPM Hard Drives EMC	EMC	\$ 10,250.39	\$ 10,250.39
2	1	16258891	VNXB6GSDAE15F	VNXB6GSDAE15F EMC	EMC	\$ 1,829.45	\$ 1,829.45
3	3	16314645	V4-VS6F-100	VNX 100GB 15X3.5" DAE Solid State Drive EMC	EMC	\$ 1,258.74	\$ 3,776.22
4	9	16272810	V4-VS07-030	VNX 3TB NL SAS 15X3.5" DAE Hard Drives EMC	EMC	\$ 768.00	\$ 6,912.00
5	1	16499221	C13-250V-ULCSA	250V Power Cord C13 to 6-15P UL / CSA EMC	EMC	\$ -	\$ -
6	1	11987584	ESRS-GW-200	Secure Remote Support Gateway Client EMC	EMC	\$ -	\$ -
7	1	15758156	RP-LS	RP-LS License EMC	EMC	\$ -	\$ -
8	1	16499248	456-104-619	RP / SE Rem for RPS V51 V52=IC EMC	EMC	\$ -	\$ -
9	1	13208812	PSINST-ESRS	PSINST-ESRS EMC	EMC	\$ -	\$ -
10	1	16293101	M-ENHSWE-001	Enhanced Software Support EMC	EMC	\$ 4,960.72	\$ 4,960.72
11	27	16259172	VNXBOECAPT	VNX OE Cap Tier per TB EMC	EMC	\$ 139.29	\$ 3,760.83
12	1	16253192	VNXBOEPERFTB	VNXBOEPERFTB EMC	EMC	\$ 379.77	\$ 379.77
13	1	16499299	VNXOE-5200	VNX5200 Operating Environment EMC	EMC	\$ -	\$ -
14	1	16499310	UNISB-VNX5200	VNX5200 Unisphere Block Suite =IC EMC	EMC	\$ 3,677.39	\$ 3,677.39
15	1	16499344	FSTS-VNX5200	VNX5200 FAST Suite=IC EMC	EMC	\$ 2,286.00	\$ 2,286.00
16	1	16499387	RPS-VNX5200	VNX5200 Remote Protection Suite=IC EMC	EMC	\$ 4,479.77	\$ 4,479.77
17	1	16499416	VNX52-KIT	VNX5200 Documentation Kit=IC EMC	EMC	\$ -	\$ -
18	1	16259228	VSPBM1GI4CUA0	VSPBM1GI4CUA0 EMC	EMC	\$ 1,579.00	\$ 1,579.00
19	1	16253512	VSPBM8GFFEA	VSPBM8GFFEA EMC	EMC	\$ 1,927.39	\$ 1,927.39
						<b>Total</b>	<b>\$ 45,818.93</b>

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