

A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

 Quote No.
 3000048068862.7

 Total
 \$120,500.00

 Customer #
 127512280

 Quoted On
 Nov. 06, 2019

Expires by Dec. 06, 2019 Deal ID 18814994 Sales Rep Phone Email

Billing To

Aaron Rodriguez (800) 456-3355, 80000 Aaron_Rodriguez1@Dell.com LAWRENCE GARCIA

BEEVILLE INDEPENDENT SCHOO L DI

201 N SAINT MARYS ST BEEVILLE, TX 78102-4606

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards, Aaron Rodriguez

Shipping Group

Shipping To

LAWRENCE GARCIA BEEVILLE INDEPENDENT SCHOOL DI 201 N SAINT MARYS ST BEEVILLE, TX 78102-4606 (361) 362-6026 **Shipping Method**

Standard Delivery

Product Unit Price Qty Subtotal \$1,205.00 100 \$120,500.00

 Subtotal:
 \$120,500.00

 Shipping:
 \$0.00

 Non-Taxable Amount:
 \$120,500.00

 Taxable Amount:
 \$0.00

 Estimated Tax:
 \$0.00

Total: \$120,500.00

Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales

Representative for details.

PRIME M&C, INC. 103 Commerce Road Alice, TX 78332

Phone # (361)664-5551



Bill To

Beeville I.S.D. ATTN: Accounts Payable 201 North St. Mary's Beeville, Texas 78102



Invoic	е			1		T	
Date	Invoice #		P.O. No.	Те	rms	P	roject
10/30/19	002132		Per Erasmo	Dr	raws	Interior/E	xterior Cor
		Description		Est Amt	Prior Amt	Curr %	Amount
the completion of:	Specified Work for B	d all labor, equipment, general liabil eeville Independent School District ry located 100 TJ Pfeil, Beeville, Te	~	84,333.00		100.00%	84,333.00
Includes Areas that - Cover and protec - Remove Tape / S - Surface Prep, Sci - Patch Holes and - Finish Paint CMI - Hand Scrape, Sai - Prime and Paint I - Surface Prep, Pri - Surface Prep, Sai - Surface Prep Cei - Surface Prep and - Remove Existing - Powerwash Exter - Clean and dispos	Corridors and Classro are previously painted to the floors, furniture, fix taples / Hot Glue from rape, Sand and Prime imperfections and ma U and Gypsum Board and Surface Prep I (Interior and Exterior Vame and Paint Doors and and ReSeal Natura lings and Walls and A Seal Saltillo Floor in Cove Base & Install rior Masonry Corrido e of construction deb	tures, etc from paint work m existing surfaces CMU and Glazed Block Walls tch existing texture at Gypsum Boar Walls for a uniform finish nterior and Exterior Window Frame Window Frames I Finish Doors tpply Epoxy Coating in Restrooms Restrooms New Cove Base rs #1 & #2					
	af	Peruly 19 Payment 19 P	2				
199.5	51-lele20	7-01-loz-0	-99		Total		\$84,333.00
	A	ll work is complete!		Paymer	nts/Credit	s	\$0.00
 ГНАNK YOU	! We Apprecia	ate Your Business.		Balan	ce Due	•	\$84,333.00

Prime Maintenance & Construction

103 Commerce Road Alice, TX 78332 (Cell) 361.701.8809



PROPOSAL		Hampton-Moren	Hampton-Moreno-Dugat Early Childhood Center		
Attn:	Erasmo		Bid Amount	\$65,417.00	
Date:	9/6/2019				
Section:	Renovation				
Terms:	Draws				
			Total	\$ 65,417.00	

DESCRIPTION

No Sales Tax

We hereby propose to furnish all the labor, equipment, general liability, and supervision for the completion of: Specified Work for Beeville Independent School District ~ Hampton-Moreno-Dugat Early Childhood Center located 2000 South Mussett, Beeville, Texas 78102.

SCOPE OF WORK:

Classrooms, Corridors, Cafeteria and Restrooms

Includes Areas that are previously painted

- Cover and protect floors, furniture, fixtures, etc from paint work
- Protect Chair Rail, Tile areas and Cove Base from paint work
- Cosmetic Patch imperfections and match existing texture at Gypsum Board Walls
- Finish Paint Gypsum Board Walls for a uniform finish 2 Tone Color Scheme
- Surface Prep Interior Window Frames
- Prime and Paint Interior Window Frames
- Surface Prep, Prime and Paint Door Frames
- Surface Prep Ceilings and Walls and Apply Epoxy Coating in Restrooms
- Clean and dispose of construction debris

199-51-6629.01-105-0-99

The above prices and conditions are satisfactory and are hereby accepted.	You are authorized to do the work as specified.
Payment will be made as outlined above.	

Sígnature	-
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Date: →

All material are guaranteed to be as specified, and the above work to be performed in a substantial workmanlike manner. Any alterations or deviations from the above specifications involving extra costs will become an extra charge over and above the estimate. This proposal is Valid for 30 days from day submitted.

Respectfully Submitted:	
	Christina Celeste Cruz - Owner



Great South Texas Corp dba Computer Solutions

814 Arion Parkway, Suite 101 San Antonio, Texas 78216 United States http://www.comsoltx.com (P) (210) 369-0300 (F) 210-369-0389

Quote (Open)

Date Oct 08, 2019 03:54 PM CDT Expiration Date 11/10/2019

Modified Date

Oct 10, 2019 08:40 PM CDT

Doc #

1019400 - rev 1 of 1

Description

Rubrik R6304S & VMware Solution(s)

SalesRep

Jones, David (P) 210-369-0318 (F) 210-369-0389

Customer Contact

Garcia, Lorenzo (P) 361-362-6026 (F) 361-358-7837 Igarcia@beevilleisd.net

Customer

Beeville ISD (BISD) Garcia, Lorenzo 201 North St. Mary Beeville, TX 78102 United States (P) 361-358-7111 (F) 361-358-7837 **Bill To**

Beeville ISD Payable, Accounts 201 North St. Mary's Street Beeville, TX 78102 United States (P) 361-358-7111 (F) 361-358-7837 **Ship To**

Beeville ISD - Central Supply Garcia, Lawrence 309 N. Jackson St, Ste 2 Beeville, TX 78102 United States (P) 361-362-6026 Igarcia@beevilleisd.net Contract

Programs: Cisco DIR-TSO-4167 Expires 07/03/2020 -

Cisco

Certifications: WBE/SBE/HUB#

1942650013800 Exp:

04/26/2022

Sales Order Type: Drop Ship - Ship to customers

location

Customer PO:	Terms:	Ship Via:		
	Undefined	FedEx Ground		
Special Instructions:		Carrier Account #:		

#	Image Description	Part #	List Price	Qty	Unit Price	Total
	Rubrik R6304S 3YR - Annual Payments on Subscriptions					
1	R6304S Appliance 3-Node 36TB Perpetual	RBK- R6304S-HW 01	\$14,215.00 -	1	\$12,793.50	\$12,793.50
2	Premium Support for R6304 Appliance Hardware Support Services - 36 Months	RBK-SVC- PREM-HW	\$5,543.46	1	\$4,989.11	\$4,989.11
3	Go Foundation Cloud Subscription & Support Year 1 of 3 Year Subscription	RBK-GO- FNDN- R6304-PA	\$28,740.00	1	\$14,046.67	\$14,046.67
4	Go Foundation Cloud Subscription & Support Year 2 of 3 Year Subscription	RBK-GO- FNDN- R6304-PA	\$28,740.00	1	\$0.00	\$0.00
	Note: Year 2 Annual Payment of \$14,046.67 for Go Foundation					
5	Go Foundation Cloud Subscription & Support Year 3 of 3 Year Subscription	RBK-GO- FNDN- R6304-PA	\$28,740.00	1	\$0.00	\$0.00
	Note: Year 3 Annual Payment of \$14,046.67 for Go Foundation Sub	scription				
6	Polaris Radar Cloud Subscription Year 1 of 3 Year Subscription Note: List \$588.00 Per TB and Quote is for Qty of 10TB	RBK-POL- RADAR-PA	\$588.00	10	\$138.35	\$1,383.50

#	Image	Description	Part #	List Price	Qty	Unit Price	Total
7		Polaris Radar Cloud Subscription Year 2 of 3 Year Subscription	RBK-POL- RADAR-PA	\$588.00	10	\$0.00	\$0.00
		List \$588.00 Per TB and Quote is for Qty of 10TB Annual Payment of \$1,383.50 for Polaris Radar Cloud Subscriptior	n (Qty 10 @ \$1	38.35 / Unit)			
8		Polaris Radar Cloud Subscription Year 3 of 3 Year Subscription	RBK-POL- RADAR-PA	\$588.00	10	\$0.00	\$0.00
		List \$588.00 Per TB and Quote is for Qty of 10TB Annual Payment of \$1,383.50 for Polaris Radar Cloud Subscriptior	n (Qty 10 @ \$1	38.35 / Unit)			
9		Rubrik Freight (Per Appliance)	FREIGHT	\$0.00	1	\$250.00	\$250.00
						Subtotal	\$33,462.78
	VMwai	re Essentials Plus Kit w/ 3YR Production SnS					
10	O	VMware vSphere Essentials Plus Kit (v. 6) - license - 3 hosts - academic - up to 2 processors per host	VS6-ESP-KIT- A	\$2,775.00	1	\$2,674.32	\$2,674.32
11	SUPPORT & SUBSCRIPTION	VMware Support and Subscription Production Technical support - for VMware vSphere Essentials Plus Bundle (v. 6) - academic - emergency phone consulting - 3 years - 24x7 - response time: 30 min	VS6-ESP-KIT- 3P-SSS-A	\$3,051.84	1	\$2,927.11	\$2,927.11
						Subtota	l \$5,601.43
	Switch	nes & Twinax Cables					
12		Cisco Catalyst 9300 Switch - managed - 24 x 10/100/1000 - rack-mountable - K-12 education	C9300-24T- EDU	\$4,920.00	2	\$1,943.40	\$3,886.80
13	To mage available	Cisco Network Advantage Term License - 24 ports - academic - for Catalyst 9300	C9300-NW- A-24-EDU	\$1,300.00	2	\$513.50	\$1,027.00
14		Cisco Catalyst 9300 Series Network Module Expansion module - 10 Gigabit SFP+ x 8 - for Catalyst 9300	C9300-NM- 8X	\$2,550.00	2	\$1,007.25	\$2,014.50
15	No range exclusion	Cisco Config 1 Secondary Power Supply Power supply - hot-plug / redundant (plug-in module) - AC 100- 240 V - 350 Watt - for Catalyst 3850-12, 3850-16, 3850-24, 3850-48	PWR-C1- 350WAC/2	\$650.00	1	\$256.75	\$256.75
16	No evage available	Cisco StackWise 480 Stacking cable - 1.6 ft - for Catalyst 3850-24, 3850-48	STACK-T1- 50CM	\$100.00	2	\$39.50	\$79.00
17	(b) respression	Cisco StackPower Power cable - 1 ft - for Catalyst 3750X-12, 3750X-24, 3750X-48	CAB-SPWR- 30CM	\$95.00	2	\$37.53	\$75.06
18	(0)	Cisco SFP+ Copper Twinax Cable Direct attach cable - SFP+ to SFP+ - 10 ft - twinaxial - SFF- 8436/IEEE 802.3ae - for Catalyst 2960, 2960G, 2960S; Nexus 93180, 9336, 9372; UCS 6140	SFP-H10GB- CU3M=	\$110.00	6	\$62.70	\$376.20
						Subtota	ıl \$7,715.31
	Profes	sional Services					
19		Professional Services - Installation & Configuration T&M Engagement, Only Actual's to be Billed	ComSol-PS	\$0.00	1	\$10,330.00	\$10,330.00

Note: Time & Materials Engagement with only actual's to be billed. Pricing includes \$350 in Estimated Travel & Expense with only actual's to be billed.

PS engagement to be worked via both Systems & Network Engineer resources via a couple of Service Tickets, Estimates as follows:

- 1. 16 Hours Sr. Engineer for Rubrik Installation & Configuration
- 2. 8 Hours Sr. Engineer for VMware ESXi Hosts Installation & Configuration
- 3. 16 Hours Sr. Engineer for migration of servers from HyperV and Veeam
- 4. 4 Hours Engineer for Cisco Switch Installation & Configuration

Subtotal \$10,330.00

\$57,109.52

\$57,109.52

\$148,685.30)

\$0.00

\$0.00

Subtotal:

Shipping:

Total: (List Price:

Tax (0.000%):

VMware - DIR-TSO-3926 Cisco - DIR-TSO-4167 Vendor ID: 1942650013800 (Great South Texas Corp, dba Computer Solutions)

Computer Solutions Co. Certifications: HUB | SBE | WBE - Expires 4/26/2022

Thank you for the opportunity to provide this quote.

Due to increased tariff activities, prices are subject to change without notice. Please check with your Computer Solutions' account team to verify pricing before placing your order.

Freight charges are estimates only.

Returns are subject to approval and may include a restocking fee

<u>Leasing Only:</u> The information provided is a proposal and is subject to credit approval. The proposal provides an approximate monthly payment for hardware, software and services based upon the contract type and term in months. Taxes, fees and insurance are not included. Any change in the amount financed will change this information.

This document and the information contained is PROPRIETARY and CONFIDENTIAL and may not be duplicated, redistributed or displayed to any other party without the written permission of Computer Solutions.

LIBRARY AGREEMENT Beeville Independent School District

THIS AGREEMENT, by and between the Joe Barnhart Bee County Library ("Library") and the Beeville Independent School District ("BISD") stipulates the following:

WHEREAS, The Joe Barnhart Foundation owns and maintains the library building, the Joe Barnhart Bee County Library Board of Directors supervises the Joe Barnhart Bee County Library's operation; And

WHEREAS, the Library provides services to all BISD students, faculty and administrators, including those who reside in Bee County, the City of Beeville, and attend other Bee County schools.

NOW THEREFORE, for and in consideration of the premises and mutual benefits, covenants, promises and agreements hereinafter set forth, City, County, and School District agree:

 Library assumes the function of a County free library system in accordance with Vernon's Texas Statutes and Codes Annotated (V.T.C.A.), Local Government Code, Section 323.011.

Additionally, the Library serves the County Law Library and is supported by funds collected in accordance with the V.C.T.A. Local Government Code, Chapter 323, Section 323.023, Section 323.024, and Section 323.025.

The Library provides services that serve the particular needs of each of the stakeholders.

Library services and operations are compliant with established standards that are requisite for maintaining accreditation by the Texas State Library and Archives Commission (TSLAC), which is the Library's accrediting agency.

- Ownership, control and management of the Library, its equipment, and resources shall be vested in and remain the sole responsibility of the Joe Barnhart Bee County Library Board of Directors (JBBCL – BOD). The Library Building shall be vested in and remain the sole responsibility of the Joe Barnhart Foundation.
- The Library Director of the Library shall hold or secure an American Library
 Association accredited Master of Library Science degree (ALA-MLS), and abide
 by state library accreditation standards of continuing education requirements.
- 4. JBBCL-BOD is comprised of thirteen members. The Joe Barnhart Foundation, City of Beeville, County of Bee, and the Beeville Independent School District are each represented on the JBBCL-BOD by two appointees, designated by the appropriate official of the respective organization. The remaining members represent the community "at-large".

The Parties recognize the minimum funding level for the library for the year 2019-5. 2020 is \$18.07 per capita, as determined by the TSLAC, the library's accrediting agency. The service population for the same period as determined by the TSLAC is 25,208. For the current period, the minimal funding amount is \$458,128.71.

The Parties, for the current funding year, contribute to the library as follows:

	TOTAL .	\$290,000,00
Beeville Independent School D	istrict	\$50,000.00
City of Beeville		\$85,000.00
County of Bee (Law Library)		\$10,000.00
County of Bee		\$85,000.00
The Joe Barnhart Foundation		\$150,000.00

TOTAL:

\$380,000.00

This agreement shall remain in force for a period of one (1) year beginning 6. October 1, 2019, and ending September 30, 2020.

7. Default:

- a. In the event of default by Library in the performance of its obligations hereunder, and subscribing Party fails to cure such default within thirty (30) days of written notice from Library, at its option and without prejudice to any other remedy Party may have the Library's breach of this Agreement, may terminate this Agreement not earlier than thirty (30) days after delivering written notice of termination to Library.
- b. In the event that subscribing Party fails to make the agreed payment(s) required hereunder and such failure is not cured within thirty (30) days after receiving written notice from the Library, the Beeville Independent School District, at its option, and without prejudice to any other remedy Library may have for the Party's breach of this Agreement, may terminate this Agreement not earlier than thirty (30) days after delivering written notice of termination to Party.
- This Agreement shall be binding upon parties hereto; provide, however, that 8. neither the City, nor the County shall assign, sublet, or transfer their interest in this Agreement without the prior written consent of the other.

- This Agreement has been made in and shall be construed in accordance with the laws of the State of Texas. Venue shall be in Bee County, Texas.
- 10. Notice to Library provided herein shall be sufficient if sent by first class mail, postage prepaid to:

Joe Barnhart Bee County Library Attention: Library Board Chair 110 West Corpus Christi Street Beeville, Texas 78102

Notice to the Beeville Independent School District provided herein shall be sufficient if sent by first class mail, postage prepaid to:

Beeville Independent School District Office of the Superintendent 2400 North St. Mary's Beeville, Texas 78102

or to such other address as the parties may designate to each other in writing.

11. This Agreement is subject to Texas Public Information Act.

APPROVED AND ADOPTED by the Office of the S School District on the 171 day of 100 day Library on the 271 day of 500 tember	Superintendent for the Beeville Independent , 2019, and the Joe Barnhart Bee County _, 2019.
BEEVILLE INDEPENDENT SCHOOL DISTRICT – BEEVILLE, TEXAS	JOE BARNHART BEE COUNTY LIBRARY BEEVILLE, TEXAS
By: School Board President	By: Margie Awalt, Library Board President
Date: 10-17-19	Date: 9-26-2019
Attest: Board Secretary	Attest: Library Director
Date: 10-17-19	Date: 9/24/19