

Draft Requisition

50 2015 RQ014810 - 000000

Requisition		50	2015	RQ014810	- 000000
Vendor Information:			LCS/Library Acquisitions LCS/Library Acquisitions 665 W Olive Ave		
Fax:			Sunnyvale CA 94086 Phone: (408) 730 - 7321 Ext. Fax:		
Blanket PO Number:			Ship To:		
Buyer: Noel Dietz			LCS/Library Acquisitions 665 W Olive Ave		
			Sunnyvale CA 94086 Phone: (408) 730 - 7321		

Line Number: 001

Commodity: 525-80- - Library Supplies

Quantity: 1.00 DLR Unit Cost: \$6,294.5200

Local Tax: % State Tax: % Total: \$6,294.52

Carrier: Routing:

Delivery Date: 07/13/2015

Requisition to purchase networking equipment per attached quote 4617, dated 6/25/15.

Sunnyvale Public Library was awarded a grant by the California State Library in the amount of \$24,000 to purchase networking equipment upgrades which will enable the library to connect to the CENIC's CalRen Broadband network. The Southern California Library Cooperative, SCLC, has been designated as the fiscal agent in administering the grant funds.

The total cost of networking equipment is \$30,294.52 as per outlined in the attached quote 93588 provided by Califa. This total includes the 8.75% CA sales tax rate and shipping. The Sunnyvale Library will absorb the amount of \$6,294.52 not covered by the grant funding as per quote 4617. Payment is to be made out to Southern California Library Cooperative.

Sunnyvale Public Library is a member of the Califa group, a non-profit multi-type library consortium representing 220+ libraries in California and beyond. Califa aggregated the equipment needs for public libraries throughout California and negotiated discounted rates. As a result, AMS.net was selected as the vendor and secured discount rates of 65% on hardware and 35% on SMARTNET support.

Charge to 620450-5050

Requested by Rafael Bayani for Liz Hickok.

Requisition Total: \$6,294.52

SUFFIX	ACCOUNT CODE	AMOUNT
1	012015620450 5050	\$6,294.52
		<u>\$6,294.52</u>



Califa Group - Sunnyvale Public Library

Califa Group - Sunnyvale Public Library
32 W 25th Ave
Ste #201
San Mateo, CA 94403

ATTN: Wayne Walker

Califa Group - Cisco RFQ - Sunnyvale Public Lib

Ship To:
Sunnyvale Public Library
Steve Sloan
665 West Olive Ave
Sunnyvale, CA 94086

Order	Project	Modified	Ship Via	Account Mgr.
93588	79779	6/18/2015		Drew Stark

Products

	Item Description	Taxable	Qty	Unit Price	Total
	DROP SHIP & NO LABOR				
	Cisco ISR Router				
1	Cisco ISR 4451 (4GE,3NIM,2SM,8G FLASH,4G DRAM) Part #ISR4451-X/K9 Includes: PWR-4450-AC CAB-AC MEM-4400-4G MEM-4400-DP-2G NIM-BLANK SM-S-BLANK MEM-FLASH-8G POE-COVER-4450 SISR4400UK9-314S	Y	1	\$4,899.97	\$4,899.97
2	IP Base License for Cisco ISR 4400 Series Part #SL-44-IPB-K9 Cisco Systems Inc. Router Routers	Y	1	\$1,399.99	\$1,399.99
3	SMARTNET 8X5XNBD Cisco ISR4451 (4GE,3 Part #CON-SNT-ISR45XX9 Cisco Systems Inc. SMARTnet Routers	N	1	\$1,205.11	\$1,205.11
	Cisco ASA Firewalls				

Products

	Item Description	Taxable	Qty	Unit Price	Total
4	ASA 5545-X with SW, 8GE Data, 1GE Mgmt, AC, 3DES/A Part #ASA5545-K9 Includes: SF-ASA-X-9.1-K8 CAB-AC ASA-VPN-CLNT-K9 ASA-PWR-AC ASA-ANYCONN-CSD-K9 ASA5500-ENCR-K9 ASA5545-MB ASA-IC-C-BLANK ASA-HD-BLANK	Y	2	\$6,298.21	\$12,596.42
5	SMARTNET 8X5XNBD ASA 5545-X with SW Part #CON-SNT-A45K9 Cisco Systems Inc. Cisco ASA Cisco Security and VPN	N	2	\$1,403.37	\$2,806.74
Cisco Catalyst Switches					
6	Cisco Catalyst 3650 24 Port Data 4x1G Uplink LAN B Part #WS-C3650-24TS-L Includes: S3650UK9-37E PWR-C2-250WAC CAB-TA-NA STACK-T2-BLANK	Y	4	\$1,189.99	\$4,759.96
7	SMARTNET 8X5XNBD Cisco Catalyst 3650 24 Port PoE 2 Part #CON-SNT-WSC3652TS Cisco Systems Inc. SMARTnet Switch Expansion Modules (Cisco Only)	N	4	\$139.10	\$556.40
Products Total					\$28,224.59

Terms and Conditions Below

1. AMS.NET will require a Purchase Order referencing this Quote # or if a Purchase order is not provided, an authorized representative must sign this quote.
2. Payment terms are Net 30. Payment made beyond 30 days are subject to a finance charger of 1.5% per month. Customer agrees to pay all collections costs and attorney fees or late payments if applicable. Customer agrees to accept multiple invoices for projects that cover multiple sales. In the event that a site's readiness is delayed by the customer, customer agrees to accept and pay invoices that reflect equipment and services already received.
3. Shipping charges and sales tax will be added to this order when invoiced and the customer agrees to pay these charges.
4. All companies with tax exemption must present a valid Tax Exempt form. If Customer is tax exempt or if tax exempt form is not provided then customer agrees to pay all applicable taxes.
5. All shipments are FOB Origin or Pre-paid and shipped to Dock. Any Special shipping requirements must be clearly stated on all PO's (i.e. inside delivery). If inside Delivery or Lift-gate is required it must be specified and additional fees will incur. Shipping charges that appear on this quote are an estimate, AMS.NET will invoice and the customer will pay the actual shipping charge when identified.
6. Upon delivery of equipment, customer agrees to open all shipments and visually inspect equipment for physical damages. All damages must be reported to AMS.NET within 24 hours of delivery.
7. Returns will be accepted at AMS.NET discretion and only if merchandise is in an unopened box and the customer agrees to pay a restocking fee of 25% of the purchase price. All returns must have a valid RMA number from AMS.NET before returning.

Please fax signed Quotation or Purchase Order to your AMS.NET account manager or to 925.245.6150. Full terms and conditions can be viewed on our website at www.ams.net/services/procurement-and-financing/

AMS.NET Tax ID: 94-3291629

C7 License: 763508

Order Summary

Products Total	\$ 28,224.59
Taxable Total	\$ 23,656.34
Shipping/Handling	\$ 0.00
Taxes (8.75%)	\$ 2,069.93
Labor Total	\$ 0.00
Total	\$ 30,294.52

8. The laws of the State of California will apply to this sale.
9. The term "installation date" means the first business day on which installation of the system is complete. Minor omissions or variances in performance of the System that do not materially or adversely affect the operation of the system, shall not be deemed to have postponed the Installation Date. Seller shall use its best efforts to make timely delivery and installation. However, all stated delivery and installation dates are approximate and except as expressly provided in this agreement, Seller shall, under no circumstance, be deemed to be in default hereunder or be liable for consequential, incidental or special damages or commercial loss resulting from delays in delivery or installation.
10. Warranties. AMS warrants to Customer that it has good title to the equipment being sold to Customer under this Agreement, and the right to sell such equipment to Customer free of liens or encumbrances. AMS further warrants to Customer that the equipment being sold to Customer hereunder shall be free from defects in workmanship for a warranty period of thirty (30) days commencing on the later date the equipment is delivered to Customer or the date upon which AMS completes performance of the services to be performed under this agreement (this warranty being hereinafter referred to as an "Installation Warranty"). Except as expressly set forth in this paragraph, AMS does not make, and hereby disclaims, any and all representations or warranties, express or implied, with respect to the equipment or services being provided under this agreement, including but not limited to any implied warranties of merchantability, fitness for a particular purpose, satisfactory quality, against infringement, or arising from a course of dealing, usage or trade practice. AMS shall reasonably cooperate and assist Customer in enforcing any manufacturer warranties with respect to the equipment being sold to Customer under this Agreement. AMS hereby advises Customer, and Customer acknowledges that in the event Customer desires to procure from AMS any warranty protection beyond the warranty of title and the Installation Warranty provided under this Paragraph, Customer may do so by entering into a separate Service Agreement with AMS.

Manufacturer's warranty that is guaranteed is whatever is published by the manufacturer at the time of purchase.

SOUTHERN CALIFORNIA LIBRARY COOPERATIVE

Purchase Order

P.O. Number: 4617

BILL: Southern California Library Cooperative
248 E. Foothill Blvd., Suite 101
Monrovia, CA 91016
Phone: (626) 359-6111
Fax: (626) 283-5949

To:
Sunnyvale Public Library
Attn: Liz Hickok
665 W. Olive Ave.
Sunnyvale, CA 94086

Ship to (if different address):

P.O. DATE	PLACED BY	DATE EXPECTED	SHIP VIA	F.O.B.	TERMS
6/25/2015					Net 30
QTY	DESCRIPTION			UNIT PRICE	TOTAL
	Networking Equipment				\$6,294.52
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				SUBTOTAL	\$6,294.52
				SALES TAX 9%	Included
				S & H	\$0.00
				TOTAL DUE	\$6,294.52

Cost of this order shall not exceed \$6,294.52 without prior approval

IMPORTANT

This Purchase Order Number must appear on all invoices, acknowledgements, bill of lading, correspondence and shipping cartons.

Please notify us if you are unable to ship complete order by date specified.
Please send 2 copies of your invoice.


Authorized Signature