



PURCHASE ORDER

PO Number: 303-8-0850

Requisition Number: 303-8-02311

Order Date: 7/31/2018

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR
email to: accountspayable@tfc.state.tx.us

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Attn: Bill Ashlock, 512-463-7446
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12633572685
Weaver Technologies
106 Green Meadows Blvd.
Fredericksburg, TX 78624
Harvey Franco
Phone: 512-915-9151, Fax:
harvey.franco@weavertech.us

Network Switch Replacement

DIR-TSO-3763

Description

Pricing as per attached quote 002114, ver. 3 dated 07/25/2018.

TFC Contact:
Bill Ashlock, 512-463-7446

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Dell Switch Hardware & Services by Weaver Technologies as per attached quote 002114, ver. 3 dated 7/25/2018.	1	LOT	\$0.00	7/31/2018	8/31/2023	\$0.00

See attached quote for full specifications of items listed below.

NIGP Class: 204
NIGP Item: 64
Object Class: 335
Reimbursement Type: Not Reimbursable
Notes: includes hardware, installation, configuration,
& 5 yrs maintenance

Dell Networking S4128 Core Switch

NIGP Class: 204	2	EA	\$9,834.16	7/31/2018	8/31/2023	\$19,668.32
NIGP Item: 64						
Object Class: 335						
Reimbursement Type: Not Reimbursable						

Dell Networking N2048P Switch - Core

NIGP Class: 204	2	EA	\$2,253.20	7/31/2018	8/31/2023	\$4,506.40
NIGP Item: 64						
Object Class: 335						
Reimbursement Type: Not Reimbursable						

Dell Networking N2048P Switch - First Floor

NIGP Class: 204	1	EA	\$2,229.86	7/31/2018	8/31/2023	\$2,229.86
NIGP Item: 64						
Object Class: 335						
Reimbursement Type: Not Reimbursable						

Dell Networking N2024P Switches - First Floor

NIGP Class: 204	2	EA	\$2,074.29	7/31/2018	8/31/2023	\$4,148.58
NIGP Item: 64						
Object Class: 335						
Reimbursement Type: Not Reimbursable						

Stacking Cable, for Dell Networking
N2000/N3000/S3100 series switches (no
cross-series stacking), 3m, Customer Kit

NIGP Class: 204	2	EA	\$66.35	7/31/2018	8/31/2018	\$132.70
NIGP Item: 64						
Object Class: 335						
Reimbursement Type: Not Reimbursable						

Networking, Transceiver, SFP, 10000BASE-LX, 1310nm
Wavelength, 10km Reach
- Kit

NIGP Class: 204	4	EA	\$144.71	7/31/2018	8/31/2018	\$578.84
NIGP Item: 64						
Object Class: 335						
Reimbursement Type: Not Reimbursable						

100Base-FX Fast Ethernet SFP - 1 x 100Base-FX	2	EA	\$100.00	7/31/2018	8/31/2018	\$200.00
---	---	----	----------	-----------	-----------	----------

NIGP Class: 204
NIGP Item: 64
Object Class: 335
Reimbursement Type: Not Reimbursable

Networking N2048P Switches

NIGP Class: 204
NIGP Item: 64
Object Class: 335
Reimbursement Type: Not Reimbursable

10	EA	\$2,229.86	7/31/2018	8/31/2023	\$22,298.60
----	----	------------	-----------	-----------	-------------

Dell Networking N2024P Switches

NIGP Class: 204
NIGP Item: 64
Object Class: 335
Reimbursement Type: Not Reimbursable

8	EA	\$2,074.29	7/31/2018	8/31/2023	\$16,594.32
---	----	------------	-----------	-----------	-------------

Customer Kit, Dell Networking, Transceiver, SFP+, 10 GbE, SR

NIGP Class: 204
NIGP Item: 64
Object Class: 335
Reimbursement Type: Not Reimbursable

10	EA	\$127.06	7/31/2018	8/31/2023	\$1,270.60
----	----	----------	-----------	-----------	------------

Stacking Cable, for Dell Networking N2000/N3000/S3100 series switches (no cross-series stacking), 0.5m, Customer Kit

NIGP Class: 204
NIGP Item: 64
Object Class: 335
Reimbursement Type: Not Reimbursable

6	EA	\$32.94	7/31/2018	8/31/2018	\$197.64
---	----	---------	-----------	-----------	----------

Stacking Cable, for Dell Networking N2000/N3000/S3100 series switches (no cross-series stacking), 1m, Customer Kit

NIGP Class: 204
NIGP Item: 64
Object Class: 335
Reimbursement Type: Not Reimbursable

1	EA	\$34.46	7/31/2018	8/31/2018	\$34.46
---	----	---------	-----------	-----------	---------

Dell Networking S4048T-ON - Top of Rack Switches

NIGP Class: 204
NIGP Item: 64
Object Class: 335
Reimbursement Type: Not Reimbursable

2	EA	\$8,432.29	7/31/2018	8/31/2023	\$16,864.58
---	----	------------	-----------	-----------	-------------

Dell Networking, Adapter, QSFP to SFP+ for select optics only, Cust Kit

NIGP Class: 204
NIGP Item: 64
Object Class: 335
Reimbursement Type: Not Reimbursable

2	EA	\$64.71	7/31/2018	8/31/2018	\$129.42
---	----	---------	-----------	-----------	----------

Dell Networking, Cable, SFP+ to SFP+ 10GbE, Twinax Direct Attach Cable, for \$401.18 2 \$802.36
 Cisco FEX B22, 7m, CusKit

2	EA	\$401.18	7/31/2018	8/31/2018	\$802.36
---	----	----------	-----------	-----------	----------

NIGP Class: 204
NIGP Item: 64
Object Class: 335
Reimbursement Type: Not Reimbursable

Grand Total \$89,656.68

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2018
Division	Finance
Program	Information Systems
Phone	5124637446
Org Code	0603 - Information Systems
Type of Purchase/PCC Code	DIR Contracts - I
Work Order Number	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Gamino Jr, Rico - CTPM, CTCM, 5129363567

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

[\(Show Terms And Conditions...\)](#)

