

#### Q-164958

Generated Date:	10/28/2024
Expiration Date:	12/31/2024
Account Name:	County of Durham, NC - HQ
<b>Opportunity Name:</b>	Top of Rack Switch Replacement
Opportunity Number:	OP-126829
Contract:	NC 204X State Contract

#### **Client Contact Information**

Primary Contact: Vincent Ritter	
Contact Title:	Director of IT
Contact Phone:	(919) 560-7479
Contact Email:	vjritter@durhamsheriff.org

#### **BILL TO**

Durham County Sheriff's Office Attn: Fiscal Services 510 S. Dillard St, 3rd Floor Durham, NC 27701

#### **NWN Carousel Contact Information**

Primary Contact:	James Welch
Contact Title: Account Executive - Sout	
Contact Phone:	(919) 653-4461
Contact Email:	jwelch@nwncarousel.com

#### **SHIP TO**

Durham County Sheriff's Office Attn: Vincent Ritter 510 S. Dillard St. Durham, NC 27701

# Product

Hardw	Hardware - Subscription Term: 60				
#	ITEM	DESCRIPTION	QTY	UNIT PRICE**	EXT. TOTAL
1.	N9K-C93180YC-FX3	Nexus 9300 48p 1/10/25G, 6p 40/100G, MACsec UP. SyncE	2	\$17,487.00	\$34,974.00
2.	CON-L1NCD- N9KC93X3	CX LEVEL 1 8X7NCD Nexus 9300 48p 1/10/25G, 6p 40/100G, MACse	2	\$8,112.00	\$16,224.00
3.	MODE-NXOS	Mode selection between ACI and NXOS	2		
4.	NXK-AF-PI	Dummy PID for Airflow Selection Port-side Intake	2		
5.	NXOS-CS-10.4.2F	Nexus 9300, 9500, 9800 NX-OS SW 10.4.2 (64bit) Cisco Silicon	2		
6.	NXK-ACC-KIT-1RU	Nexus 3K/9K Fixed Accessory Kit, 1RU front and rear removal	2		
7.	NXA-FAN-35CFM-PI	Nexus 2K/3K/9K Single Fan, 35CFM, port side intake airflow	8		
8.	NXK-MEM-16GB	ADDL MEM OF 16GB FOR NEXUS MEM SWITCHES	2	\$698.54	\$1,397.08
9.	NXA-PAC-650W-PI	Nexus NEBs AC 650W PSU - Port Side Intake	4		
10.	NXOS-SLP-INFO-9K	Info PID for Smart Licensing using Policy for N9K	2		
11.	C1A1TN9300XF-5Y	ACI Advantage Term N9300 XF, 5Y	2	\$18,823.32	\$37,646.64
12.	SVS-L1N9KA-XF-5Y	CX L1 Support:DCN Advantage Term N9300 XF, 5Y	2		
13.	CAB-C13-CBN	Cabinet Jumper Power Cord, 250 VAC 10A, C14- C13 Connectors	4		
14.	C9300-48P-A	Catalyst 9300 48-port PoE+, Network Advantage	1	\$6,945.44	\$6,945.44

#### **ATTACHMENT 1A**

Hardware - Subscription Term: 60					
15.	CON-L1NCD-C93004PA	CX LEVEL 1 8X7NCDCatalyst 9300 48port PoE Network Adva	1	\$4,895.56	\$4,895.56
16.	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	1		
17.	CON-L1SWT-C93A48	CX LEVEL 1 SW SUB C9300 DNA Advantage	1	\$888.00	\$888.00
18.	C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port, 5 Year Term License	1	\$4,308.54	\$4,308.54
19.	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	1		
20.	D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	1		
21.	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	1		
22.	TE-EMBEDDED-T-5Y	ThousandEyes - Enterprise Agents	1		
23.	C9300-NW-A-48	C9300 Network Advantage, 48-port license	1		
24.	SC9300UK9-179	Cisco Catalyst 9300 XE 17.9 UNIVERSAL UNIVERSAL	1		
25.	PWR-C1-715WAC-P	715W AC 80+ platinum Config 1	1		
26.	CAB-TA-NA	North America AC Type A Power Cable	2		
27.	C9300-SSD-NONE	No SSD Card Selected	1		
28.	C9300-STACK-NONE	No Stack Cable Selected	1		
29.	C9300-SPWR-NONE	No Stack Power Cable Selected	1		
30.	TE-C9K-SW	TE agent for IOSXE on C9K	1		
31.	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	1		
32.	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	1		
33.	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	1		
34.	C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	1	\$1,749.49	\$1,749.49
35.	NETWORK-PNP-LIC	Network Plug-n-Play License for zero-touch device deployment	1		
36.	PWR-C1-350WAC-P/2	350W AC 80+ PLAT CONFIG 1 PWR SECONDARY PWR SUP	1	\$445.95	\$445.95
				Total:	\$109,474.70

## Services

#	GROUP NAME	ITEM	QTY	UNIT PRICE**	SUB TERM	EXT. TOTAL
1.	Services	Services	1	\$6,058.21		\$6,058.21
					Total:	\$6,058.21

\*\*The Monthly/Unit Price shown above has been rounded to two decimal places for display purposes. As many as eight decimal places may be present in the actual price. The totals for this order were calculated using the actual price, rather than the Monthly/Unit Price displayed above, and are the true and binding totals for this order.

### **ATTACHMENT 1A**

Financial Summary		
ITEM	TOTAL	
Quote Sub-Total:	\$115,532.91	
One-Time Ext. Total:	\$115,532.91	

Billing and Payment Terms		
ITEM	TERM	
Billing Terms:	Recurring - Prepaid	
Payment Terms: Net 30 Days		
Payment Schedule:	100% HW/SW/Support Due Net	
	Terms From Signed Contract	