

SAN BENITO COUNTY
REQUISITION/SOLICITATION FORM



VENDER ID	PHONE	KIS	P. O. NUMBER
		48383 FREMONT BLVD #122	
		FREMONT, CA. 94538	
Ship to address:			

DESCRIPTION: FIBER SWITCH FOR (48 PORT) 203/204/FUTURE AND CONNECTION T SHELTER 3 YEAR MAINTENANCE

SPECIFICATIONS	QTY	UNIT COST	TOTAL PRICE
FORINET 448D 48PORT 1GBE SWITCH POE	1	2899	2899
3YEAR FORTICARE CONTRACT 24X7 FOR 448D	1	869	869
FORTINET 421E INDOOR ACCESS POINT	3	729	2187
3 YEAR FORTICARE CONTRACT 24X7 FOR 421E	3	199	597
CAMBIAN NETWORKS PTP 550 1.36 GBPS WIRELESS BRIDGE	2	899	1798
GIGABIT SURGE SUPPRESSOR	2	49	98
5 YEAR WARRANTY&SUPPORT INCLUDED	2	INCLUDED	INCLUDED
INSTALLATION & SET UP/ESTIMATE	20	175	3500
MISC. CABLING,MOUNTING HARDWARE ETC.	1	100	100
ESTIMATED FREIGHT VIA GROUND INCLUDED	1	INCLUDED	INCLUDED

DEPARTMENT/PROGRAM:	SUBTOTAL	12048
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LOCATION / FACILITY:	TAXES	584.27
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COMMENTS:

FUNDING: Human Services	P.O. TOTAL	12632.27
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BUDGET UNIT	ORG KEY	OBJECT CODE	AMOUNT
240.80.2555.2715.630.101 ✓			

SOLICITATION SUMMARY

DATE	VENDOR NAME/CITY/STATE	CONTACT NAME & PHONE	AVAILABLE	QUOTE/BID \$
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		()		
		()		

DEPARTMENT HEAD signature below certifies that this solicitation summary accurately reflects the process used for this purchase and that supporting documentation is in the project file.

K.I.S.

SAN BENITO COUNTY



Attn: Sacramento Villicana
 Date: December 12, 2018
 Quote # 121218-1 / Homeless Shelter *Phase II*

From: Brad Goubeaux
 Phone # 510-933-7576
 FAX # 510-933-1915

PRODUCT DESCRIPTION	QTY	PRICE	EXT PRICE	PART #
Fortinet 448D 48port 1Gbe Switch PoE+	1	\$ 2,899.00	\$ 2,899.00	FS-448D-FPOE
3 Years FortiCare Contract 24x7 for 448D	1	\$ 869.00	\$ 869.00	FC-10-W4483-247-02-36
Fortinet 421E Indoor Access Point	3	\$ 729.00	\$ 2,187.00	FAP-421E-A
3 Years FortiCare Contract 24x7 for 421E	3	\$ 199.00	\$ 597.00	FC-10-P421E-247-02-36
Cambian Networks PTP 550 1.36Gbps Wireless Bridge	2	\$ 899.00	\$ 1,798.00	C050055H007A
Gigabit Surge Suppressor	2	\$ 49.00	\$ 98.00	C000000L033A
5 Year Warranty & Support	2	INCLUDED	INCLUDED	EAEW-E4PT550-WW
Installation & Set Up / Estimate	20	\$ 175.00	\$ 3,500.00	LABOR
Misc. Cabling, Mounting Hardware etc.	1	\$ 100.00	\$ 100.00	MISC.
Estimated Freight via Ground	1	INCLUDED	INCLUDED	FREIGHT
<p><i>240.80.2555.2715.630.101</i></p> <p>(Taxable Amount of \$7,082.00)</p> <p>Payment Terms Net 30 Days</p> <p><i>Need to add: 1 Fiber switch for (48 port) 203/204/Future and Connection to Shelter 3yr maint</i></p>				
Brad Goubeaux Enterprise Accounts Manager bradg@kiscc.com	SUBTOTAL		\$ 12,048.00	
	TAX @ 8.25 %		\$ 584.27	
	TOTAL =		\$ 12,632.27	