

CITY OF MERIDIAN

Purchasing Department

33 EAST BROADWAY AVENUE MERIDIAN, ID 83642 TEL: (208) 489-0417

FAX: (208) 887-4813

SHIP TO
CITY OF MERIDIAN

IT Department 33 E. Broadway Ave. #304 Meridian, ID 83642 **Purchase Requisition**

DATE OF REQUEST

11/29/2023

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER

AVAILABLE BUDGET AMOUNT \$399,999.96

IS BUDGET AMENDMENT REQUIRED?

No

SUGGESTED VENDOR

Trace 3

7505 Irvine Center Drive, Suite 100 Irvine, CA 92618

CITY SUPPORT TICKET NO.

 PROJECT MANAGER
 PAYMENT TERMS
 FREIGHT TERMS
 F.O.B.
 REQUESTOR

 Dave Tiede
 NET 30
 PREPAID
 DESTINATION
 Jen Robbins

PROJECT NAME: Nutanix Replacement of Existing Nodes Plus 1 Year Support

Description of Purchase		Quantity and Pricing			ACCOUNTING CODES				
PART NUMBER / DESCRIPTION / COMMITMENT NAME / TASK ORDER / CONTRACT / PROJECT DESCRIPTION		QTY	UNIT	UNIT PRICE	FUND	DEPT CODE	EXPENSE OR GL ACCOUNT #	PROJECT / COMMITMENT #	TOTAL AMOUNT
	Subscription Nutanix Cloud Infrastructure Data (NCI-D) Pro Software License & Production Software Support Service 1 Year	256	Each	\$ 287.00	01	1510	94350	0	\$73,472.00
	NX-8155 Gen 9 Node with 64GB Memory, 15.36 TV NVMe SSD, No SSD as part of sys conf, LOM Module and Mellanox 100/40/25GbE, 2 port, NIC; no transceiver	8	Each	\$ 35,400.85	01	1510	94350	0	\$283,206.80
S-HW-PRD	24/7 Production Level HW Support for Nutanix Appliance	8	Each	\$ 957.00	01	1510	94350	0	\$7,656.00
Shipping	Shipping Charges	1	Each	\$ 2,800.00	01	1510	94350	0	\$2,800.00
T3- DISCOUNT	Trace3 Special One-Time Discount (Includes Pro-rated Credit for Renewal of Existing Equipment)	1	Each	(\$19,500.00)	01	1510	94350	0	-\$19,500.00

NOTES: Council Approval Date:

\$347,634.80

Nutanix 8XNX-8155 Gen 9 Nodes QTY 8 each with 2X16C 3.6 Ghz 6444Y Procs, 786GB Memory & Pro Sofware Support **GSA Schedule Number: 47QSWA18D008F**

AUTHORIZED DEPARTMENT SIGNATURE

