



GILA COUNTY PURCHASE REQUISTION

Fund #	Dept #	Program	Location	Account	Sub-Acct	Project #
1007	201	940		4500.36		

Department Name: Finance

QTY	ITEM DESCRIPTION	Unit Price	Total Price	Vendor Info.
1	New World Grant Module	\$ 7,000.00	\$ 7,000.00	New World Systems
1	New World Misc. Billing & Receivables Module	\$ 7,000.00	\$ 7,000.00	New World Systems
1	New World Requisition Processing Module	\$ 7,000.00	\$ 7,000.00	New World Systems
1	Implementation and Training Services	\$ 9,600.00	\$ 9,600.00	New World Systems
1	Standard Software Maintenance Pro-rated	\$ 3,360.00	\$ 3,360.00	New World Systems
	Tax			
	Shipping/Handling/Freight			
	Discount	\$ (4,200.00)	\$ (4,200.00)	Demonstration Site Discount
	TOTAL	\$ 29,760.00	\$ 29,760.00	

BOARD OF SUPERVISORS APPROVAL

SIGNATURE OF AUTHORIZED PERSONNEL



October 11, 2010

ADDITIONAL SOFTWARE LICENSE AGREEMENT

Mr. Joe Heatherly
Gila County
P.O. Box 1093
1400 East Ash Street
Globe, AZ 85502-1093

Dear Mr. Heatherly:

New World Systems is pleased to license you additional software per your request.

The attached forms (Exhibit AA and Proposal Summary dated 10/11/2010) are to be reviewed and approved by you and/or your authorized representative. They describe the additional software and services you have requested along with the related fees.

Other than for the purposes of internal review, we ask that you treat our fees as confidential information. This is due to the competitive nature of our business.

The General Terms and Conditions from our original License Agreement are incorporated and continue to apply. Any taxes or fees imposed from the course of this Agreement are the responsibility of the Customer.

We thank you for your continued business with New World Systems. We look forward to working on this project with you.

ACKNOWLEDGED AND AGREED TO BY:

NEW WORLD SYSTEMS® CORPORATION
(New World)

GILA COUNTY, AZ
(Customer)

By: _____
Larry D. Leinweber, President

By: _____
Authorized Signature Title

By: _____
Authorized Signature Title

Date: _____

Date: _____

Each individual signing above represents that (s)he has the requisite authority to execute this Agreement on behalf of the organization for which (s)he represents and that all the necessary formalities have been met.

The "Effective Date" of this Agreement is the latter of the two dates in the above signature block.

PRICING VALID FOR 30 DAYS FROM DATE REFERENCED ABOVE.

**EXHIBIT AA
TOTAL COST SUMMARY AND PAYMENT SCHEDULE**

I. Total Costs Summary: Licensed Standard Software and Implementation Services

<u>DESCRIPTION OF COST</u>	<u>COST</u>
A. LICENSED STANDARD SOFTWARE as further detailed in the Proposal Summary	\$16,800
B. INSTALLATION AND TRAINING SERVICES as further described in the Proposal Summary	9,600
ONE TIME PROJECT COST:	<u>\$26,400</u>
C.. TRAVEL EXPENSES (Estimate)	\$2,400

II. Payments for Licensed Standard Software and Implementation Services

<u>DESCRIPTION OF PAYMENT</u>	<u>COST</u>
A. ONE TIME PROJECT PAYMENT: 1. Amount due upon the Effective Date (100%)	\$26,400
ONE TIME PROJECT PAYMENT:	<u>\$26,400</u>
B. TRAVEL EXPENSES (Estimate) 1. 2 trips are anticipated, to be billed at actual cost for reasonable expenses incurred for airfare, rental car, lodging, tolls, mileage, and daily per diem expenses. All travel costs will be billed weekly for services provided in the previous calendar week.	\$2,400

III. Standard Software Maintenance Services \$3,360

Standard Software Maintenance Agreement (SSMA) fees for the above software will be added to **Customer's** current SSMA fees and will commence 90 days after delivery of the software; year one cost to be prorated to run concurrently with **Customer's** existing SSMA. Subsequent year SSMA fees for the above software will be consistent with the SSMA agreement currently in effect.

ALL PAYMENTS ARE DUE WITHIN FIFTEEN (15) DAYS FROM RECEIPT OF INVOICE

GILA COUNTY, AZ

Proposal Summary

October 11, 2010

A. LOGOS.NET STANDARD APPLICATION SOFTWARE^{1,2,3}		
ITEM	DESCRIPTION	INVESTMENT
FINANCIAL MANAGEMENT		
1.	Logos.NET Additional Financial Management Software	
	- Grant Management	7,000
	- Misc. Billing & Receivables	7,000
2.	Logos.NET Procurement Management Suite	
	- Requisition Processing	7,000
	NEW WORLD STANDARD SOFTWARE LICENSE FEE	21,000
	LESS DEMONSTRATION SITE DISCOUNT	(4,200)
TOTAL SOFTWARE LICENSE FEE^{4,5}		\$16,800

B. IMPLEMENTATION SERVICES⁶		
ITEM	DESCRIPTION	INVESTMENT
IMPLEMENTATION		
1.	Up to 56 hours of Implementation and Training Services are included for:	9,600
	- Software Tailoring and Set Up	
	- User Education and Training	
	- Training is based on train-the-trainer	
	- Other Technical Support	
	- Support services may be provided remotely	
TOTAL IMPLEMENTATION SERVICES		\$9,600
TOTAL ONE TIME COSTS		\$26,400

C. MAINTENANCE		
ITEM	DESCRIPTION	INVESTMENT
1.	STANDARD SOFTWARE MAINTENANCE AGREEMENT (SSMA) (Per Year Cost)	
	Annual SSMA to begin at the end of the warranty period; year one cost to be prorated to run concurrently with customer's existing SSMA.	
	90-Day Warranty from Date of Delivery	No Charge
	Year 1	\$3,360

D. TRAVEL AND LIVING EXPENSES (estimate)		
ITEM	DESCRIPTION	INVESTMENT
1.	TRAVEL EXPENSES (estimate)	
	2 trips at \$1,200/each	\$2,400
	- Includes airfare, car rental, hotel accommodations, and per diem.	

PRICING VALID FOR 30 DAYS FROM DATE REFERENCED ABOVE.

ENDNOTES

- ¹ *Personal Computers must meet the minimum hardware requirements for New World Systems' Logos.NET product. Microsoft Windows XP or greater with IE 7.0 or greater is the required operating systems for all client machines. Windows 2008 Server is required for the Application Server(s), Web Server(s) and Database Server. Microsoft SQL Server 2008 is required for the Database Server.*
- ² *New World Systems' Logos.NET product requires Microsoft Windows 2008 Server and Microsoft SQL Server 2008 including required Client Access Licenses (CALs) and Windows Server 2008 External Connector (EC) licenses for applicable Microsoft products. Servers must meet minimum hardware requirements provided by New World Systems.*
- ³ *Suggested minimum: 100MB Ethernet Network. 10MB CAT5 Ethernet Network may have less than adequate response time. Further consultation would be required to assess your network.*
- ⁴ *Prices assume that all software proposed is licensed.*
- ⁵ *Any taxes or fees imposed are the responsibility of the purchaser and will be remitted when imposed.*
- ⁶ *Travel and expenses are described in Section IIB of Exhibit AA.*



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1007	201	940		4500.36		

Department Name: Finance

QTY	ITEM DESCRIPTION	Unit Price	Total Price	Vendor Info.
1	UPG-Vmware vCenter Foundation (A4054914)	\$ 3,306.70	\$ 3,306.70	Dell, Inc.
1	Basic Support/Sub for vCenter (A4058242)	\$ 175.00	\$ 175.00	Dell, Inc.
2	Vmware vSphere 4 Enterprise (A4058379)	\$ 2,472.50	\$ 4,945.00	Dell, Inc.
2	Basic Support/Sub fro Vmware vSphere(A4058312)	\$ 1,540.20	\$ 3,080.40	Dell, Inc.
1	PE R710 with Chassis for up to 6, 3.5-Inch Hard Drives & Intel 56XX Processors (Server box)	\$ 11,542.99	\$ 11,542.99	Dell, Inc.
	Tax	\$ 1,521.30	\$ 1,521.30	
	Shipping/Handling/Freight			
	Discount			
	TOTAL	\$ 20,558.69	\$ 24,571.39	

BOARD OF SUPERVISORS APPROVAL

SIGNATURE OF AUTHORIZED PERSONNEL

DELL**QUOTATION**

QUOTE #: 559989480

Customer #: 26666606

Contract #: 45ABZ

Customer Agreement #: 45ABZ MHEC

Quote Date: 10/12/10

Customer Name: GILA COUNTY IT

Date: 10/12/10 8:27:13 AM

TOTAL QUOTE AMOUNT:	\$12,266.57		
Product Subtotal:	\$11,507.10		
Tax:	\$759.47		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
UPG-VMware vCenter Foundation to vCenter Standard (A4054914)	1	\$3,306.70	\$3,306.70
Basic Support/Subscription for vCenter 4 Standard for 2 Months (A4058242)	1	\$175.00	\$175.00
VMware vSphere 4 Enterprise - 1 processor Max 6 cores per processor (A4058379)	2	\$2,472.50	\$4,945.00
Basic Support/Subscription for VMware vSphere ENT for 1 processor for 3 yr (A4058312)	2	\$1,540.20	\$3,080.40
Number of S & A Items: 4		S&A Total Amount: \$11,507.10	

COMMENTS
H0682-4CL4K-N8033
038RM-3TZMM

SALES REP:	Lee Pieper	PHONE:	888-977-3355
Email Address:	lee_pieper@dell.com	Phone Ext:	

Please review this quote carefully. If complete and accurate, you may place your order online at www.dell.com/qto (use quote number above). POs and payments should be made to Dell Marketing L.P.

If you do not have a separate agreement with Dell that applies to your order, please refer to www.dell.com/terms as follows:

If purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at www.dell.com/returnpolicy#total. If purchasing for resale, your order will be subject to *Dell's Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at www.dell.com/partner. If your order includes services, visit www.dell.com/servicecontracts for service descriptions and terms.

Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as *Dell Marketing L.P.*, to Dell's Tax Department at 800-433-9023. Please include your Customer Number.

For certain products shipped to end-users in California, a State Environmental Fee will be applied. For Asset Recovery/Recycling Services, visit www.dell.com/assetrecovery.

DELL**QUOTATION**

QUOTE #: 557730908

Customer #: 26666606

Contract #: WN98ABZ

Customer Agreement #: ADSPO10-00000010

Quote Date: 9/22/10

Customer Name: GILA COUNTY IT

Date: 9/22/10 3:01:34 PM

TOTAL QUOTE AMOUNT:	\$12,304.82		
Product Subtotal:	\$11,542.99		
Tax:	\$761.83		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$11,542.99	GROUP TOTAL: \$11,542.99
Base Unit:	PE R710 with Chassis for Up to 6, 3.5-Inch Hard Drives and Intel 56XX Processors (224-8462)		
Processor:	PowerEdge R710 Shipping (330-4124)		
Memory:	96GB Memory (6x16GB), 1066MHz Quad Ranked RDIMMs for 2 Processors, Optimized (317-2195)		
Monitor:	Embedded Broadcom, GB Ethernet NICS with TOE and ISCSI Offload Enabled (430-2970)		
Monitor:	Embedded Broadcom, GB Ethernet NICS with TOE (430-1764)		
Video Card:	Intel Xeon X5670, 2.93Ghz, 12M Cache, Turbo, HT, 1333MHz Max Mem (317-4106)		
Video Memory:	Intel Xeon X5670, 2.93Ghz, 12M Cache, Turbo, HT, 1333MHz Max Mem (317-4118)		
Video Memory:	PowerEdge R710 Heat Sinks for 2 Processors (317-1213)		
Hard Drive:	146GB 15K RPM Serial-Attach SCSI 3Gbps 3.5in Hotplug Hard Drive (341-8718)		
Hard Drive Controller:	PERC 6/i SAS RAID Controller 2x4 Connectors, Internal, PCIe256MB Cache, x6 Chassis (341-9152)		
Floppy Disk Drive:	Power Saving BIOS Setting (330-3491)		
Operating System:	No Operating System (420-6320)		
NIC:	Intel Gigabit ET NIC, Quad Port, Copper, PCIe-4 (430-0657)		
Modem:	iDRAC6 Enterprise (467-8648)		
CD-ROM or DVD-ROM Drive:	DVD ROM, SATA, INTERNAL (313-9092)		
Sound Card:	Bezel (313-7517)		
Speakers:	Riser with 2 PCIe x8 + 2 PCIe x4 Slot (320-7886)		
Documentation Diskette:	Dell Management Console (330-5280)		
Documentation Diskette:	Electronic System Documentation and OpenManage DVD Kit (330-3485)		
Additional Storage Products:	146GB 15K RPM Serial-Attach SCSI 3Gbps 3.5in Hotplug Hard Drive (341-8718)		
Feature	RAID 1 for H700, PERC 6/i, H200 or SAS 6/iR Controllers (341-8699)		
Feature	Sliding Ready Rails With CableManagement Arm (330-3477)		
Service:	Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-800-9 (989-3439)		
Service:	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 2 Year Extended (992-8162)		
Service:	ProSupport for IT: 7x24 HW / SW Tech Support and Assistance for Certified IT Staff, 3 Year (992-8352)		
Service:	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year (993-2200)		

Service:	Dell Hardware Limited Warranty Plus On Site Service Initial Year (993-8447)
Service:	Dell Hardware Limited Warranty Extended Year (993-8458)
Service:	MISSION CRITICAL PACKAGE: Enhanced Services, 3 Year (993-8518)
Installation:	On-Site Installation Declined (900-9997)
Misc:	High Output Power Supply Redundant, 870W (330-3475)
Misc:	Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (310-8509)
Misc:	Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (310-8509)

SALES REP:	Lee Pieper	PHONE:	888-977-3355
Email Address:	lee_pieper@dell.com	Phone Ext:	

Please review this quote carefully. If complete and accurate, you may place your order online at www.dell.com/qto (use quote number above). POs and payments should be made to *Dell Marketing L.P.*

If you do not have a separate agreement with Dell that applies to your order, please refer to www.dell.com/terms as follows:

If purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at www.dell.com/returnpolicy#total. If purchasing for resale, your order will be subject to *Dell's Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at www.dell.com/partner. If your order includes services, visit www.dell.com/servicecontracts for service descriptions and terms.

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