



Quote Date: January 14th, 2025

Quote Description: Cisco Core Switching Refresh  
Police 4500X to 9500 -r2

Tusker - 2001 Butterfield Road - Suite 250 - Downers Grove, IL 60515  
Office: (630) 981-5000 Fax: (630) 729-3058 Web: [www.TuskerCo.com](http://www.TuskerCo.com)

Bill To: Ben Smogolski  
Village of Orland Park

Account Executive: Don Vargo 630-981-5012 [dvargo@TuskerCo.com](mailto:dvargo@TuskerCo.com)  
Contract Solution Specialist: Gaby Patino 630-981-5034 [gpatino@TuskerCo.com](mailto:gpatino@TuskerCo.com)

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Line Item	Product Description	Qty	Customer Unit Price	Customer Extended Price
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## Cisco Core Switching Refresh Police 4500X Core to New 9500 Core

To Be Ordered via TIPS-USA Interlocal Purchasing System : TIPS Contract: 230105 Technology Solutions Products and Services  
Awarded TIPS Vendor Name: ACP CreativIT - Reseller Name: Tusker (formerly Mindsight)

### Cisco Catalyst 9500 Core Switch

1.0	Catalyst 9500 24x1/10/25G and 4-port 40/100G, Advantage	2	\$ 28,275.39	\$ 56,550.78
2.0	25GBASE-CU SFP28 Cable 1 Meter	4	\$ 152.89	\$ 611.56
3.0	C9500 DNA Advantage, Term License	2	\$ -	\$ -
4.0	Cisco Catalyst 9500 DNA Advantage 3 Year License	2	\$ 8,398.48	\$ 16,796.96
5.0	CAT9300/9400/9500/9600 Universal	2	\$ -	\$ -
6.0	Catalyst 9500 Type 4 front to back cooling Fan	4	\$ -	\$ -
7.0	650W AC Config 4 Power Supply front to back cooling	2	\$ -	\$ -
8.0	650W AC Config 4 Power Supply front to back cooling	2	\$ 2,753.80	\$ 5,507.60
9.0	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	4	\$ -	\$ -
10.0	No RFID Selected	2	\$ -	\$ -
11.0	C9500 Network Stack, Advantage	2	\$ -	\$ -
12.0	Network Plug-n-Play Connect for zero-touch device deployment	2	\$ -	\$ -
Total Product Pricing:				\$ 79,466.90

### Three Years Cisco SMARTnet Maintenance Support

3 Years Cisco SNT (8x5xNBD Parts) for Catalyst 9500 24-port 25/100G only, Advantage	2	\$6,025.00	\$ 12,050.00
Total Maintenance Pricing:			\$12,050.00

Total Product Pricing from Above:	\$ 79,466.90
Tusker Discount Off Above Pricing:	\$ (27,813.42)
Additional Tusker Discount Off Above Pricing:	\$ (3,973.35)
Total Maintenance from Above:	\$ 12,050.00
Additional Cisco / Tusker Purchase Incentive Discount:	\$ (14,621.91)

Product Sales Tax: Actual TBD  
Estimated Shipping and Processing Charges: Actual TBD

Professional Services Charges: TBD If Needed

**GRAND TOTAL \* : \$ 45,108.23**

[\\* Please Note](#)  
Pricing Incentives and Promotions Change Often  
Please Ask for Updated Pricing Before Ordering



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#### TERMS AND CONDITIONS:

For all third-party services billed through Tusker, including but not limited to UCaaS, IaaS, SaaS, Azure, AWS, or other subscription-based services, the Customer shall bear full responsibility for all costs and fees. This obligation persists regardless of how the costs and fees were incurred or cancelled by Customer, including but not limited to a security breach, early termination of services, or failure to cancel within contract windows.

Hardware, Software, SMARTnet, and Tusker T-SUPPORT Agreements are due NET 30 from shipment (to Tusker or customer site for staging).

Service Projects (with Cutover milestone): 50% Due NET15 at Signoff of Statement of Work, 35% Due NET15 Upon Customer Cutover, and 15% Due NET15 Upon Completion of Project and Customer's Final Acceptance. In the event a project will extend beyond 6 months, Tusker reserves the right to invoice cutover and completion of each site separately.

Service Projects (without Cutover milestone): 50% due upon project kickoff meeting for low level design, and 50% due immediately upon project completion.

#### CUSTOMER APPROVAL:

I am authorized by our organization to commit to this proposal and agree to pricing, terms and conditions, warranty and warranty conditions and payment herein.

Authorized Signature and Date:

Name and Title (printed):

Purchase Order Number (if required for invoice payment):

#### REMITTANCE ADDRESS:

**ACH & Wire:** Northbrook Bank and Trust Company NA - 1100 Waukegan Road - Northbrook, IL 60062 - Account # 7562116903 - Routing # 071926184

**Mail:** Tusker - PO Box 7002 - Carol Stream, IL 60197-7002

**Billing Inquiries:** [AR@ACPcreativIT.com](mailto:AR@ACPcreativIT.com) - Lynn Munes (920) 438-0316 or (920) 617-3508

#### DELIVERY:

30 Days or Less (unless otherwise noted). Returns accepted in accordance with manufacturer's policies, only within 30 days of invoice, and with all original packaging materials, manuals, and documentation. Tusker reserves the right to issue RMA's. Items returned without prior RMA will be refused.