



LAKE COUNTY FOREST PRESERVES
www.LCFPD.org

Preservation, Restoration, Education and Recreation

DATE: June 9, 2016

MEMO TO: S. Michael Rummel, Chair
Finance and Administrative Committee

Agenda Item# 8.4

FROM: Mary E. Kann
Director of Administration

RECOMMENDATION: Recommend approval of a Resolution awarding a Contract to purchase Computing Equipment to CDW Government, Inc., Vernon Hills, Illinois under the National IPA Technology Solutions Contract #130733 in the Contract Price of \$90,448.58.

STRATEGIC DIRECTION SUPPORTED: Sustainability.

FINANCIAL DATA: Funding for computer hardware replacements was approved as part of the adopted FY2015/16 Budget in account 91123800-604100 and 91124100-805100.

BACKGROUND: The District provides replacement funding for computer hardware. The District will be replacing ten servers for the following systems: email services (three servers), document management (three servers), video surveillance security systems (three servers), backup systems (one server), and ten desktop computers.

REASON FOR RECOMMENDATION: Committee recommendation and Board approval are required in accordance with District policy.

REVIEW BY OTHERS: Chief Operations Officer, Director of Administration, Information Technology Officer, Director of Finance, Corporate Counsel.

PRESENTER: Mary E. Kann

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

**BOARD OF COMMISSIONERS
LAKE COUNTY FOREST PRESERVE DISTRICT
REGULAR JUNE MEETING
JUNE 14, 2016**

MADAM PRESIDENT AND MEMBERS OF THE BOARD OF COMMISSIONERS:

Your **Finance and Administrative Committee** presents herewith “A Resolution awarding a Contract to purchase Computing Equipment to CDW Government, Inc.” and requests its adoption.

FINANCE AND ADMINISTRATIVE COMMITTEE:

Date: 6/8/2016 Roll Call Vote: Ayes: _____ Nays: _____
 Voice Vote Majority Ayes; Nays: 0

**LAKE COUNTY FOREST PRESERVE DISTRICT
LAKE COUNTY, ILLINOIS**

**A RESOLUTION AWARDING A CONTRACT TO PURCHASE COMPUTING
EQUIPMENT TO CDW GOVERNMENT, INC.**

WHEREAS, the Lake County Forest Preserve District (the "District") desires to purchase certain computing equipment, including 10 servers, 10 desktop computers, and related equipment (the "Equipment"); and

WHEREAS, pursuant to the Illinois Governmental Joint Purchasing Act, 30 ILCS 525/1, et seq., any governmental unit may purchase personal property, supplies, and services jointly with one or more other governmental units if one of the governmental units has publicly advertised for, and received, competitive, sealed bids and has awarded a contract for such personal property, supplies, and services to the lowest responsible bidder, all in accordance with such Act; and

WHEREAS, the City of Tucson, Arizona, has publicly advertised for, and received, competitive sealed bids for the Equipment, including a bid by CDW Government, Inc. ("CDW-G") in the amount of \$90,448.58; and

WHEREAS, the City of Tucson, Arizona, has awarded a contract for the Equipment to CDW-G, as the lowest-responsible bidder for the Equipment; and

WHEREAS, it is in the District's best interest to award a contract for the Equipment to CDW-G;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Lake County Forest Preserve District, Lake County, Illinois, **THAT**:

Section 1: Recitals. The recitals set forth above are incorporated as a part of this Resolution by this reference.

Section 2: Award of Contract. The bid submitted by CDW-G in the amount of \$90,448.58 (the "Contract Price") is hereby accepted and a Contract for the Equipment is hereby awarded to CDW-G.

Section 3: Execution of Contract. The Executive Director of the District is hereby authorized and directed to execute the Contract for the Equipment in the amount of the Contract Price.

Section 4: Payments. The District Treasurer shall make payments under the Contract only pursuant to and in accordance with the Contract terms.

Section 5: Effective Date. This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED this ____ day of _____, 2016.

AYES:

NAYS:

APPROVED this ____ day of _____, 2016.

Ann B. Maine, President
Lake County Forest Preserve District

ATTEST:

Julie Gragnani, Secretary
Lake County Forest Preserve District

Exhibit No. _____



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
1BN4NYH	6988753	5/18/2016

BILL TO:
JEFF KALUPSKI
1899 W WINCHESTER RD

SHIP TO:
LAKE COUNTY FORESET PRESERVE
Attention To: ATTN:JEFF KALUPSKI
1899 W. WINCHESTER RD.

Accounts Payable
LIBERTYVILLE , IL 60048-5367

LIBERTYVILLE , IL 60048
Contact: JEFF KALUPSKI 847.968.3241

Customer Phone #847.968.3241

Customer P.O. # BACKUP SERVERR
REPLACEMENT

ACCOUNT MANAGER

SHIPPING METHOD

TERMS

EXEMPTION CERTIFICATE

JENNIFER LAGONI 866.339.7925

UPS Ground (1- 2 day)

GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2927669	HP MOBILE USB DVDR Mfg#: 701498-B21 Contract: National IPA Technology Solutions 130733	149.16	149.16
1	3466972	HP DL380 GEN9 E5-2640V3 24S SRV Mfg#: 777339-S01 Contract: National IPA Technology Solutions 130733	3,335.22	3,335.22
2	3619762	HP 300GB 12GB SAS 10K 2.5IN SC HDD Mfg#: 785067-B21 Contract: National IPA Technology Solutions 130733	236.57	473.14
3	3633755	HP 900GB 12G SAS 10K 2.5IN ENT HDD Mfg#: 785069-B21 Contract: National IPA Technology Solutions 130733	828.49	2,485.47
1	3497110	HPE 3Y 24X7 DL38X FC SVC Mfg#: U7RP1E Contract: National IPA Technology Solutions 130733 Electronic distribution - NO MEDIA	1,049.52	1,049.52
SUBTOTAL				7,492.51
FREIGHT				71.11
TAX				0.00
				US Currency

TOTAL 7,563.62

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.9193

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
HCBW478	0655043	5/17/2016

BILL TO:
 LAKE COUNTY FOREST PRESERVE
 1899 W WINCHESTER RD
 ACCTS PAYABLE

SHIP TO:
 LAKE COUNTY FOREST PRESERVE
 1899 W WINCHESTER RD
 ACCTS PAYABLE

Accounts Payable
 LIBERTYVILLE , IL 60048-5367

LIBERTYVILLE , IL 60048-5367
 Contact: JULIE
 LAMARRE 847.968.3220

Customer Phone #847.367.3676

Customer P.O. # HP QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JENNIFER LAGONI 866.339.7925		Dynamex Messenger Overnight 4:30 pm	Net 30 Days-Govt State/Local	E9995-6721-05
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	3845307	HP SB 800 G2 I5-6500 500GB 8GB W710 Mfg#: P4J99UT#ABA Contract: National IPA Technology Solutions 130733	753.62	7,536.20
SUBTOTAL				7,536.20
FREIGHT				0.00
TAX				0.00
				US Currency
TOTAL				7,536.20

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.9193

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
1BN4FLB	6988753	5/17/2016

BILL TO:
JEFF KALUPSKI
1899 W WINCHESTER RD

SHIP TO:
LAKE COUNTY FORESET PRESERVE
Attention To: ATTN:JEFF KALUPSKI
1899 W. WINCHESTER RD.

Accounts Payable
LIBERTYVILLE , IL 60048-5367

LIBERTYVILLE , IL 60048
Contact: JEFF KALUPSKI 847.968.3241

Customer Phone #847.968.3241

Customer P.O. # EXCHANGE2013

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JENNIFER LAGONI 866.339.7925	UPS Ground (1- 2 day)		GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	3619762	HP 300GB 12GB SAS 10K 2.5IN SC HDD Mfg#: 785067-B21 Contract: National IPA Technology Solutions 130733	236.57	1,419.42
3	1706188	CDW HARDWARE INSTALL SERVER Mfg#: HWINSTALLSERVER Contract: National IPA Technology Solutions 130733	32.25	96.75
3	3465419	HP DL380 GEN9 UNIV MEDIA BAY KIT Mfg#: 724865-B21 Contract: National IPA Technology Solutions 130733	133.01	399.03
3	3465438	HP 9.5MM SATA DVD-ROM JB GEN9 KIT Mfg#: 726536-B21 Contract: PROMARK GSA SCHEDULE GS-35F-4342D	99.00	297.00
6	3930667	HP 480GB 12G SAS RI-3 SFF SC SSD Mfg#: 816562-B21 Contract: National IPA Technology Solutions 130733	1,193.37	7,160.22
6	3465463	HP 8GB 1RX4 PC4-2133P-R KIT Mfg#: 726718-B21 Contract: National IPA Technology Solutions 130733	271.19	1,627.14
3	3466971	HP DL380 GEN9 E5-2640V3 SRV 16GB Mfg#: 777338-S01 Contract: National IPA Technology Solutions 130733	3,912.11	11,736.33
SUBTOTAL				22,735.89
FREIGHT				234.93
TAX				0.00

US Currency

TOTAL	22,970.82
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CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.9193

Please remit payment to:
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75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
1BN4F45	6988753	5/17/2016

BILL TO:
 JEFF KALUPSKI
 1899 W WINCHESTER RD

SHIP TO:
 LAKE COUNTY FORESET PRESERVE
 Attention To: ATTN:JEFF KALUPSKI
 1899 W. WINCHESTER RD.

Accounts Payable
 LIBERTYVILLE , IL 60048-5367

LIBERTYVILLE , IL 60048
 Contact: JEFF KALUPSKI 847.968.3241

Customer Phone #847.968.3241

Customer P.O. # ONBASE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JENNIFER LAGONI 866.339.7925	UPS Ground (1- 2 day)		GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	3178091	MS SLD+ WIN SRV STD 2012 R2 2 PROC Mfg#: P73-06309 Contract: Illinois Microsoft M+D products CMS6945110	546.15	1,092.30
1	3207489	Electronic distribution - NO MEDIA HP MS WS12 R2 STD ROK E/F//G/S SW Mfg#: 748921-B21 Contract: National IPA Technology Solutions 130733	645.51	645.51
1	3495959	HPE 3Y 24X7 DL36X FC SVC Mfg#: U7RN8E Contract: National IPA Technology Solutions 130733	808.20	808.20
1	3741942	Electronic distribution - NO MEDIA HP DL360 GEN 9 SFF DVD ROM USB KIT Mfg#: 818213-B21 Contract: National IPA Technology Solutions 130733	104.51	104.51
3	2637075	HP GEN8 146GB 6G SAS 15K 2.5 SC ENT Mfg#: 652605-B21 Contract: National IPA Technology Solutions 130733	410.44	1,231.32
2	3459720	HP 300GB 12G SAS 15K 2.5IN SC ENT Mfg#: 759208-B21 Contract: National IPA Technology Solutions 130733	636.57	1,273.14
1	3541306	HP DL360 GEN9 E5-2643V3 SFF SRV Mfg#: 800080-S01 Contract: National IPA Technology Solutions 130733	3,723.95	3,723.95
2	3497110	HPE 3Y 24X7 DL38X FC SVC Mfg#: U7RP1E Contract: National IPA Technology Solutions 130733	1,049.52	2,099.04
8	3507075	Electronic distribution - NO MEDIA HP 600GB 12G SAS 15K 3.5IN HDD Mfg#: 765424-B21 Contract: National IPA Technology Solutions 130733	1,161.04	9,288.32
10	3458129	HP 300GB 12G SAS 15000 RPM 3.5IN HDD Mfg#: 737261-B21 Contract: National IPA Technology Solutions 130733	601.42	6,014.20
2	3465465	HP 16GB 2RX4 PC4-2133P-R KIT Mfg#: 726719-B21 Contract: National IPA Technology Solutions 130733	418.00	836.00
2	3465400	HP DL380 GEN9 E5-2620V3 KIT Mfg#: 719051-B21 Contract: National IPA Technology Solutions 130733	724.73	1,449.46

Mig#: 779559-501
Contract: National IPA Technology Solutions
130733

SUBTOTAL
FREIGHT
TAX

33,882.05
300.92
0.00

US Currency

TOTAL 34,182.97

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.9193

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SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
1BN4FNB	6988753	5/17/2016

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LIBERTYVILLE , IL 60048-5367

LIBERTYVILLE , IL 60048
Contact: JEFF KALUPSKI 847.968.3241

Customer Phone #847.968.3241

Customer P.O. # ONSSI

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JENNIFER LAGONI 866.339.7925	UPS Ground (1- 2 day)		GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
6	3624538	HP 4TB SATA 6G 7.2K 3.5IN 512E HDD Mfg#: 765253-B21 Contract: National IPA Technology Solutions 130733	830.40	4,982.40
3	3472080	HPE 3Y NBD DL380 GEN9 FC SVC Mfg#: U7AD9E Contract: National IPA Technology Solutions 130733	224.07	672.21
6	2637127	Electronic distribution - NO MEDIA HP GEN8 500GB 6G SATA 7.2K 2.5 SC HD Mfg#: 655708-B21 Contract: National IPA Technology Solutions 130733	316.38	1,898.28
3	2927669	HP MOBILE USB DVDR Mfg#: 701498-B21 Contract: National IPA Technology Solutions 130733	149.16	447.48
3	3466972	HP DL380 GEN9 E5-2640V3 24S SRV Mfg#: 777339-S01 Contract: National IPA Technology Solutions 130733	3,335.22	10,005.66
SUBTOTAL				18,006.03
FREIGHT				188.94
TAX				0.00

US Currency

TOTAL	18,194.97
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