

CLEVELAND PUBLIC LIBRARY

Finance Committee

February 18, 2014

RESOLUTION TO PURCHASE PC WORKSTATIONS FOR STAFF AND PATRONS FROM BUSINESS SMARTS

WHEREAS, As part of the Library's technology replacement strategy, the IT department is requesting approval to replace end of life hardware; and

WHEREAS, The purchase of 230 PC workstations for Cleveland Public Library staff and 50 PC workstations for patrons will allow the Library to replace obsolete computers, for which the current operating systems are not supported by Microsoft and the computers are not able to be upgraded to run the latest operating system; and

WHEREAS, The IT department sought proposals from (3) vendors and received the following:

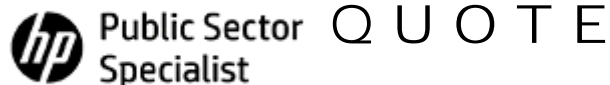
For (230) Staff PC's	
Business Smarts	\$147,873.90
MCPc	\$152,733.80
CDW-G	\$171,248.80
For (50) Patron PC's	
Business Smarts	\$39,986.00
CDW-G	\$40,324.00
MCPc	\$42,714.40;

now therefore be it

RESOLVED That the Board of Trustees authorizes the Executive Director, CEO or his designee, to purchase 230 HP EliteDesk 800 G1 SFF with i5 Processor at a cost of \$642.93 each for a total cost of \$147,873.90 and 50 HP Compaq Pro 4300 All-in-One PC with Microsoft Windows Server 2012 license and AE WINPRO 8.1 at a cost of \$799.72 each for a total cost of \$39,986.00 from Business Smarts, with the expenditure being charged to Building and Repair Fund Account 40130105-55530/55540 Computer Hardware/Software.



6770 West Snowville, Brecksville, OH 44141
 t. (440) 526-2471 f. (240) 358-7179



Number AAAQ5511
Date Jan 10, 2014
Expires

Sold To	
Cleveland Public Library Bill Hood 325 Superior Ave Cleveland, OH 44114	
Phone	(216) 623-2828
Fax	(216) 623-7120

Ship To	
Cleveland Public Library Bill Hood 325 Superior Ave Cleveland, OH 44114	
Phone	(216) 623-2828
Fax	(216) 623-7120

HP Big Deal Pricing

Salesperson	E-Mail	Ship Via	Terms
Jerry Short	jerry.short@busmarts.com		

Line	Qty	Part	Description	Unit Price	Ext. Price
1			HP CTO EliteDesk 800 G1 SFF w/ i5 Processor		
2	230	C8N26AV-BUN	HP EliteDesk 800 G1 SFF HP EliteDesk 800 SFF Platinum Chassis Intel Core i5-4670 3.4G 6M HD 4600 CPU 4GB DDR3-1600 DIMM (1x4GB) RAM 500GB 7200 RPM 3.5 HDD HP EliteDesk 800 Country Kit Slim SuperMulti ODD Win8 Pro 64 downgrade to Win7 Pro 64 Windows 7 64 bit OS DVD+ DRDVD HP USB Keyboard - Win HP USB Mouse 3/3/3 SFF Warranty	\$642.93	\$147,873.90
3			Price includes Shipping, Asset tagging, Custom Image Deployment and entry in QuickVu online problem logging database.		

SubTotal	\$147,873.90
Tax	\$0.00
Shipping	\$0.00
Total	\$147,873.90

Professional Services Work Request

Project Information																																	
Date	1/13/2014	Client	Cleveland Public Library																														
Business Sponsor	Robert Lapmardo	MCPc Resource	Cleveland Technology Center																														
JDE Account #		Hardware Quote #																															
<p>Description of requested professional services work for this engagement:</p> <p>MCPc will provide the following system imaging services at MCPc's Technology Integration Center for the (230) HP systems awaiting deployment.</p> <p>Customer will:</p> <ul style="list-style-type: none"> • Provide MCPc with a Windows 7 64 bit SysPrepped hard drive disk to be utilized as base image • Disable local administrator account • Image must be created with Microsoft non-OEM media and customer must have a Microsoft Volume License Key. • Coordinate pick-up of systems at MCPc <p>MCPc will:</p> <ul style="list-style-type: none"> • MCPc will apply asset tag to each HP system (asset tag to be provided by CPL) • MCPc will apply the base image to each HP system • Set the PC name/description of your PC in the Windows Operating System • Set Date & Time correct for Ship to Location • Provide data in a csv or excel spreadsheet with the following information: PC Model, PC Serial Number, PC Name, MCPc Order #, Configuration Date. • The pricing indicated is for this engagement only. Per system imaging costs may change for the subsequent work requests. • MCPc will provide 4 hours of Project Management <ul style="list-style-type: none"> ○ Schedule kick-off meeting ○ Coordinate pick-up schedule ○ Project closure <p>HP Configuration: Total Qty 230</p> <table border="0"> <tr><td>C8N24AV</td><td>HP EliteDesk 800 Country Kit</td></tr> <tr><td>C8N26AV</td><td>HP EliteDesk 800 G1 SFF Business PC</td></tr> <tr><td>C8N14AV</td><td>HP EliteDesk 800 SFF Platinum Chassis</td></tr> <tr><td>D3T31AV</td><td>Win8 Pro 64 downgrade to Win7 Pro 64</td></tr> <tr><td>C8N48AV</td><td>Intel Core i5-4670 3.4G 6M HD 4600 CPU</td></tr> <tr><td>C8G29AV</td><td>4GB DDR3-1600 DIMM (1x4GB) RAM</td></tr> <tr><td>C8M98AV</td><td>500GB 7200 RPM 3.5 Hard Drive</td></tr> <tr><td>E0N04AV</td><td>HP USB Keyboard - ME US</td></tr> <tr><td>C8N39AV</td><td>HP USB Mouse</td></tr> <tr><td>C8N65AV</td><td>Slim SuperMulti Optical Disc Drive</td></tr> <tr><td>C8N61AV</td><td>Single Unit (SFF) Packaging</td></tr> <tr><td>C8M86AV</td><td>3/3/3 (material/labor/onsite) SFF Warranty US</td></tr> <tr><td>EQ517AV</td><td>FLIER-PSG DESKTOP ACCESSORIES</td></tr> <tr><td>D9M74AV</td><td>Elite Premium Support flyer</td></tr> <tr><td>D3W13AV</td><td>Win7 Pro 64 bit OS DVD+ DRDVD</td></tr> </table>				C8N24AV	HP EliteDesk 800 Country Kit	C8N26AV	HP EliteDesk 800 G1 SFF Business PC	C8N14AV	HP EliteDesk 800 SFF Platinum Chassis	D3T31AV	Win8 Pro 64 downgrade to Win7 Pro 64	C8N48AV	Intel Core i5-4670 3.4G 6M HD 4600 CPU	C8G29AV	4GB DDR3-1600 DIMM (1x4GB) RAM	C8M98AV	500GB 7200 RPM 3.5 Hard Drive	E0N04AV	HP USB Keyboard - ME US	C8N39AV	HP USB Mouse	C8N65AV	Slim SuperMulti Optical Disc Drive	C8N61AV	Single Unit (SFF) Packaging	C8M86AV	3/3/3 (material/labor/onsite) SFF Warranty US	EQ517AV	FLIER-PSG DESKTOP ACCESSORIES	D9M74AV	Elite Premium Support flyer	D3W13AV	Win7 Pro 64 bit OS DVD+ DRDVD
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D3W13AV	Win7 Pro 64 bit OS DVD+ DRDVD																																

Billing Address: 325 Superior Ave Cleveland, OH 44114		Ship to Address: 325 Superior Ave Cleveland, OH 44114	
Contacts : Bill Hood			
Effort Required to Perform Work			
Per System Price	\$664.06	Responsible Analyst: Devon Campbell	
Project Quantity	230 systems		
Project Total	\$152,733.80	Request Disposition	
Recommended Start Date		<input type="checkbox"/> Approved <input type="checkbox"/> Rejected	
Estimated Completion Date			
Authorizations			
Name		Title	Date
Signature →			
Purchase Order #	P.O.		

By signing above, I hereby certify: A) that I have the necessary authority to authorize payment by Customer for this work order; B) that Customer agrees to pay all charges by MCPc for the work performed.

These Terms and Conditions ("Terms and Conditions") shall apply to all transactions between MCPc, Inc., an Ohio corporation ("MCPc") and the purchaser ("you" or "Buyer") relating to all products ("Products") and services ("Services") supplied to you.

1. Payment. All invoices (each an "Invoice") for Products and Services are due and payable as stated on the invoice. Account balances not paid within payment terms shall be subject to a finance charge of 1½% per month until paid in full (or such lower rate as may be the maximum permitted by law), together with MCPc's cost of collection (including reasonable attorney's fees). Payments received may be applied by MCPc against any obligation owed by you to MCPc. MCPc may refuse or delay shipping Products and/or suspend performing any Services, if you fail to pay timely all amounts owed to MCPc hereunder. Prices do not include and you shall pay all sales, use, services, excise, value-added, tariffs, duties or similar taxes or charges unless you provide MCPc with valid tax exemption certificates. If any such certificate is held invalid or if the sale is otherwise found to be taxable, you will promptly pay to MCPc any taxes found due but not collected.

2. Shipping. Products are shipped F.O.B. point of origin. Title to and risk of loss shall pass upon delivery of Products to carrier. Unless stated otherwise, you shall pay all freight, handling, delivery, special packing and insurance charges for shipments of Products. Choice of carrier and shipping method and route shall be at the election of MCPc. MCPc shall have the right to deliver all Products covered hereby at one time or in partial shipments from time to time, within the agreed time for delivery.

3. Acceptance. Upon receipt of Products, you will inspect and/or test the Products. The Products shall be deemed accepted unless you provide MCPc, within 10 days of delivery date, notice specifying all defects or discrepancies in the quality or quantity of Products and a request for an RMA (defined below). All Services shall be deemed as accepted upon the performance thereof, unless you provide MCPc, within 10 days of performance, a written notice specifying all defects or discrepancies in the quality of such Services.

4. Services. If any Services are performed at Buyer's location, you shall provide appropriate computer hardware, software and communications resources, system and user documentation, office space, telephone service, copying, and general office supplies and support as necessary to perform the Services. You acknowledge that MCPc's performance of Services is dependent on your timely and effective performance of your responsibilities and your timely decisions and approvals. MCPc shall, in its sole discretion, determine the assignment of its personnel for providing the Services. You shall not, during the performance of the Services and for a period of twelve (12) months following termination of the Services, solicit the employment of, employ or contract with MCPc personnel with whom Buyer has had contact under this Agreement. If you breach this paragraph, you will pay as liquidated damages, and not as a penalty, the sum equal to twenty-five percent (25%) of the employee's annual salary with MCPc. If MCPc waives this restriction, you will reimburse MCPc's costs of external recruitment, training and lost revenues.

5. Warranty. You acknowledge that MCPc acts as a third party distributor of certain Products and that the manufacturer of such Products ("Manufacturer") is solely and directly responsible to you, MCPc and third parties for all defects, breaches, liability, claims, damages, obligations, and costs and expenses related to such Products, whether legal or equitable ("Claims"). You agree to look solely to the Manufacturer of Products for all Claims whether arising from breaches of the Manufacturer's warranty or otherwise and for any maintenance, support, repair or replacement or other remedy with respect to the Products. MCPc transfers to you any transferable warranty made to MCPc by the Manufacturer of the Products to the extent transferable and permitted by law. MCPc MAKES NO REPRESENTATION, COVENANT OR WARRANTY WITH RESPECT TO THE EXTENT OR ENFORCEABILITY OF THE MANUFACTURER'S WARRANTY OR INDEMNITY. MCPc does not warrant results or achievements of Services and MCPc is not responsible for the work or activity of any non-MCPc employed personnel. MCPc MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCTS OR SERVICES. MCPc DISCLAIMS ANY WARRANTY WITH RESPECT TO THE MERCHANTABILITY OF THE PRODUCTS OR SERVICES OR THE FITNESS OF THE PRODUCTS FOR ANY PARTICULAR PURPOSE OR USE OF CLIENT AS WELL AS ANY EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS ARISING THROUGH THE USE BY MCPc OF ANY SAMPLES OR DEMONSTRATIONS, ANY COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE.

6. Remedy. MCPc shall have no liability of any kind for an alleged breach of any warranty if: (i) any software or other Product or other Service provided by MCPc has been modified by you or any third party, unless authorized by MCPc in writing; (ii) the computer equipment or other Products on which MCPc installed any software or other Products has been changed, unless authorized by MCPc in writing; (iii) the computer equipment supplied by you does not have sufficient capacity, is not in good operating order or is not installed in a suitable operating environment; (iv) the alleged breach was caused by you or your agents or other third party; (v) you fail to promptly notify MCPc of the alleged breach after discovery thereof; or (vi) you have breached any of your obligations hereunder. Buyer's sole and exclusive remedy for breach of any warranty or representation for which MCPc is responsible shall be, at MCPc's option, either (i) to re-perform the Services at MCPc's cost, or (ii) to refund the cost relating to any non-conforming Services. No repair, replacement or re-performance shall extend any warranty period.

7. Limitation of liability. IN NO EVENT SHALL MCPc BE LIABLE FOR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATING TO THIS AGREEMENT EVEN IF MCPc HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL MCPc's LIABILITY (WHETHER UNDER THE THEORIES OF BREACH OF CONTRACT, TORT LIABILITY, MISREPRESENTATION, FRAUD, WARRANTY, STRICT LIABILITY, NEGLIGENCE OR ANY OTHER THEORY OF LAW) EXCEED THE FEES RECEIVED BY MCPc UNDER THIS INVOICE.

8. Documents. NOTWITHSTANDING ANY DIFFERENT OR ADDITIONAL TERMS OR CONDITIONS ("BUYER'S TERMS") CONTAINED IN BUYER'S PURCHASE ORDER OR OTHER COMMUNICATION RELATING TO PRODUCTS OR SERVICES ("BUYER'S PO"), MCPc ACCEPTS BUYER'S PO ONLY ON THE CONDITION THAT BUYER EXPRESSLY ACCEPTS AND ASSENTS TO THE TERMS AND CONDITIONS CONTAINED HEREIN. IN THE ABSENCE OF BUYER'S ACCEPTANCE HEREOF, MCPc's COMMENCEMENT OF SERVICES OR DELIVERY OF PRODUCTS SHALL NOT BE CONSTRUED AS MCPc's ACCEPTANCE OF ANY OF BUYER'S TERMS. ANY CONFIRMATION BY BUYER SHALL OPERATE AS AN ACCEPTANCE OF THE TERMS AND CONDITIONS OF THIS INVOICE, REGARDLESS OF THE PRESENCE OR ABSENCE OF ANY BUYER'S TERMS WHICH MCPc HEREBY OBJECTS TO AND REJECTS. ANY NOTICE BY BUYER OBJECTING TO THESE TERMS MUST BE IN A WRITING SEPARATE FROM ANY FORM PURCHASE ORDER, MUST SPECIFICALLY REFERENCE BY NUMBER AND SENTENCE THE TERM(S) OBJECTED TO, AND MUST BE SIGNED BY A REPRESENTATIVE OF BUYER CAPABLE OF LEGALLY BINDING BUYER. MCPc's FAILURE TO OBJECT SPECIFICALLY TO PROVISIONS CONTAINED IN ANY COMMUNICATION FROM BUYER SHALL NOT BE DEEMED A WAIVER OF THE PROVISIONS CONTAINED IN THIS INVOICE.

9. Returns. You may only return Products in accordance with the Manufacturer's return policy and/or with a valid Return Material Authorization number ("RMA") from MCPc's Returns Department. To request an RMA, contact the MCPc Returns Department at returns@MCPc.com, by phone at 866-291-7867 or by fax at 440-876-1958 or 440-876-1962. Products not returnable under a Manufacturer's return policy or which are customized for you, are non-returnable. Products returned without an RMA or beyond the RMA return period (generally 14 days) may be refused and no credit may be issued therefore. If MCPc accepts your RMA request, MCPc will notify you of the returns process (generally by e-mail) and may issue Authorized Return Service Labels (generally by e-mail or regular mail) to facilitate the return. MCPc will generally inspect and process your return within 10 days of receipt thereof, and reserves the right to cancel the return upon inspection. Return Products must be shipped prepaid by you. MCPc may cover return shipping expenses if, in MCPc's sole discretion, MCPc determines the return is due to MCPc's error. If MCPc elects to exchange, repair or replace a returned Product, MCPc will match your return shipping priority. MCPc is not responsible for any claim due to shipping damage. You should pursue shipping damage claims with the carrier directly. MCPc may assist you in handling shipping damage claims with the carrier if you notify MCPc of such damage within 10 days of receipt of the damaged Product. Supply items: depending upon Manufacturer terms, certain sealed supply Products may be returned up to 90 days from delivery, and certain defective supply Products may be returned up to 30 days from delivery. See Manufacturer terms and www.mcpc.com for applicability. All credit invoices expire 180 days from the date of issuance.

10. Cancellation. You may not cancel a purchase order without MCPc's prior written consent. For any purchase order so cancelled, you will be responsible for, and will pay to MCPc: (i) any expenses incurred by MCPc in modifying, adapting or creating any special order Products; (ii) in MCPc's sole discretion, a restocking fee and reasonable cancellation charges (in an amount not less than 15% of the cancelled order); and (iii) any extra costs incurred by MCPc to meet your request for cancellation.

11. Force Majeure. Neither party shall be liable for any delay or failure in delivery or performance, other than the payment of money, due to causes beyond its reasonable control, which causes shall include, without limitation, force majeure, acts of God, acts of civil or military authorities, fire, strikes, power surges or outages, epidemics, flood, natural disasters, riot, war, delays in transportation or inability to obtain necessary labor, materials or supplies. In the event of any delay, the set date(s) of delivery and performance, if any, shall be extended for a reasonable period, or, at MCPc's option, cancelled.

12. Miscellaneous. If any term or provision herein is found by a court of competent jurisdiction to be illegal, invalid or otherwise unenforceable, such term or provision shall not affect the other terms or provisions hereof, but such term or provision shall be deemed modified to the extent necessary in the court's opinion to render such term or provision enforceable, and the rights and obligations of the Parties shall be construed and enforced accordingly, preserving to the fullest permissible extent the intent and the agreements of the Parties. All transactions between MCPc and you shall be governed exclusively by the laws of the State of Ohio without application of its conflict of laws principles. Any suit relating to such transactions shall be instituted exclusively in any state or federal court in Cuyahoga County, Ohio, and the Parties submit to the exclusive jurisdiction of any such court. Each Party is an independent contractor and the Parties shall not have the authority to bind, represent or commit the other. MCPc may use Buyer's name in its resumes or its client list. Nothing in this Agreement shall be deemed or construed to create a joint venture, partnership or agency relationship between the Parties for any purpose. The waiver by MCPc of any breach or default herein shall not be deemed to be a waiver of any later breach or default of the same nature or of any other breach or default. The exercise or failure to exercise any remedy shall not preclude the exercise of that remedy at another time or of any other remedy at any time. The terms relating to sections 1, 2, 4-7 and 9-11 shall survive termination of Buyer's relationship with MCPc for any reason.



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DXXS233	7090587	1/9/2014

BILL TO:
 BILL HOOD
 17001 LAKE SHORE BLVD

SHIP TO:
 CLEVELAND PUBLIC LIBRARY
 Attention To: BILL HOOD
 17001 LAKE SHORE BLVD

Accounts Payable
 CLEVELAND , OH 44110-1017

CLEVELAND , OH 44110-1017
 Contact: BILL HOOD 216.623.2828

Customer Phone #216.623.2828

Customer P.O. # DXXS233 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JEFF JONES 866.668.9487		UPS Freight LTL, Special Services	Request Terms	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
230	3097848	HP SB 800 I5-4570 500GB 4GB W7P/W8P Mfg#: E1Z83UT#ABA Contract: Ohio HP WSCA NASPO B27164 0A1067	709.56	163,198.80
230	534223	CDW IMAGE DEPLOYMENT & INTEGRATION Mfg#: INSTALIMAGE2 Contract: MARKET	25.00	5,750.00
230	338521	CUSTOMER ASSET TAG W/INSTALL Mfg#: CUSTASSETTAGW Contract: MARKET	5.00	1,150.00
230	1369905	CDW DATA CAPTURE AND TRACKING SRVC Mfg#: DTA CPTR&TRKG SRVC Contract: MARKET	5.00	1,150.00
-----INSTALL SUMMARY-----				
		3097848 HP SB 800 I5-4570 500GB 4GB W7P/W8P	Qty: 230	
** Items to be installed **				
		534223 CDW IMAGE DEPLOYMENT & INTEGRATION	Qty: 230	
		338521 CUSTOMER ASSET TAG W/INSTALL	Qty: 230	
		1369905 CDW DATA CAPTURE AND TRACKING SRVC	Qty: 230	
SUBTOTAL				171,248.80
FREIGHT				0.00
TAX				0.00

US Currency
TOTAL **171,248.80**

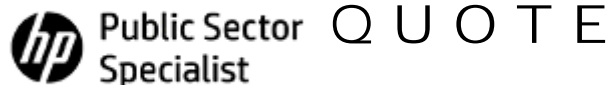
CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.752.3557

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



6770 West Snowville, Brecksville, OH 44141
 t. (440) 526-2471 f. (240) 358-7179



Number AAAQ5522
Date Jan 21, 2014
Expires

Sold To	
Cleveland Public Library Bill Hood 325 Superior Ave Cleveland, OH 44114	
Phone	(216) 623-2828
Fax	(216) 623-7120

Ship To	
Cleveland Public Library Bill Hood 325 Superior Ave Cleveland, OH 44114	
Phone	(216) 623-2828
Fax	(216) 623-7120

Salesperson	E-Mail	Ship Via	Terms
Jerry Short	jerry.short@busmarts.com		

Line	Qty	Part	Description	Unit Price	Ext. Price
1	50	D3K20UT#ABA	HP Compaq Pro 4300 All-in-One PC - All-in-one - 1 x Core i3 3220 / 3.3 GHz - RAM 4 GB - HDD 1 x 500 GB - DVD SuperMulti - HD Graphics 2500 - Gigabit LAN - WLAN : 802.11 a/b/g/n - Windows 7 Pro 64-bit / 8 Pro downgrade - pre-installed: Windows 7 - Monitor : LED 20" wide - Smart Buy	\$735.00	\$36,750.00
2	50	R18-04273	Microsoft Windows Server 2012 - License - 1 user CAL - EDU - MOLP: Academic - Single Language	\$6.57	\$328.50
3	50	FQC-08173	AE WINPRO 8.1 SGL UPG OLP NL	\$58.15	\$2,907.50
4			Includes asset tagging and shipping		

SubTotal	\$39,986.00
Tax	\$0.00
Shipping	\$0.00
Total	\$39,986.00



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DXXS808	7090587	1/9/2014

BILL TO:
 BILL HOOD
 17001 LAKE SHORE BLVD

SHIP TO:
 CLEVELAND PUBLIC LIBRARY
 Attention To: BILL HOOD
 17001 LAKE SHORE BLVD

Accounts Payable
 CLEVELAND , OH 44110-1017

CLEVELAND , OH 44110-1017
 Contact: BILL HOOD 216.623.2828

Customer Phone #216.623.2828

Customer P.O. # 50 PC QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JEFF JONES 866.668.9487		UPS Freight LTL, Special Services	Request Terms	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
50	2994806	HP SB 4300 I3-3220 500GB 4GB W7P/W8 Mfg#: D3K20UT#ABA Contract: Ohlo HP WSCA NASPO B27164 0A1067	740.00	37,000.00
50	2803263	ACAD MS MBA WIN SRV 2012 UCAL Mfg#: R18-04273 Contract: MARKET	6.70	335.00
50	3178144	Electronic distribution - NO MEDIA ACAD MS MBA WIN PRO 8.1 UPG Mfg#: FQC-08173 Contract: MARKET Electronic distribution - NO MEDIA	59.78	2,989.00
SUBTOTAL				40,324.00
FREIGHT				0.00
TAX				0.00
				US Currency
TOTAL				40,324.00

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

Fax: 312.752.3557

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

1/17/2014

QUOTATION

prepared for:



Cleveland Public Library

MCPc
Cleveland, OH 44114
www.mcpc.com
Ph: 800-777-7178

HP All in One Quotation

Bob Lapmarado

Phone 440.268.3262

Product Number	Description	Qty	CPL Cost Each	CPL Extended Cost
B2M57AV	HP Compaq Pro 4300 AiO 20 PC	50		
XG587AV	Energy Star 5.0 Label	50		
B2M05AV	Microsoft Windows 7 Professional Edition 64bit OS US	50		
E2W59AV	Intel Core i3-3245 3.4G 3M HD 4000 CPU	50		
B2M96AV	4GB DDR3-1600 SODIMM (1x4GB) RAM	50		
B2M75AV	500GB 7200 RPM SATA 6G 3.5 HDD	50		
B2P77AV	HP USB Keyboard US	50		
B2Q26AV	HP USB Mouse	50		
B2M64AV	Slim SuperMulti ODD	50		
B7F34AV	HP 150W External Power Supply	50		

total
\$42,714.40

B2M66AV	1/1/1 (material/labor/onsite) AiO Warranty US	50				
B2M58AV	HP Compaq 4330 Pro All-in-One Country Kit US	50				
			\$	714.44	\$	35,722.00
U6578E	HP 3 year Next business day Onsite Desktop Only Hardware Support	50	\$	23.00	\$	1,150.00
Asset Tagging		50	\$	6.00	\$	300.00
Total					\$	37,172.00

(+) 5,542.40
 for MS. Licences
 = \$42,714.40



MCPc, Inc.
Cleveland, Ohio

MCPc Representatives

Representative: Bob Lapmarado
Email: robert.lapmarado@mcpc.com
Phone: (440) 268-3262
Inside Rep.: Craig Peterson
Email: Craig.Peterson@mcpc.com
Phone: (440) 268-3227



Quote #: 50020950 v. 1
Quote Name: Microsoft - Cleveland Public Library
Created: 01/16/2014 **Expires:** 01/31/2014

Prepared For:

Larry Finnegan
 Cleveland Public Library
 325 Superior Ave
 Cleveland OH 44114
 216-623-2811
 larry.finnegan@cpl.org

Bill To

Larry Finnegan
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 216-623-2811
 larry.finnegan@cpl.org

Ship To

Larry Finnegan
 Cleveland Public Library
 325 Superior Ave
 Cleveland OH 44114
 216-623-2811
 larry.finnegan@cpl.org

- 5 License minimum is required on the first purchase to begin a new agreement
- Media for ALL Open License purchases must be obtained through the Microsoft Volume Licensing Service Center....
<https://www.microsoft.com/licensing/servicecenter/>

<u>LINE#</u>	<u>Part#</u>	<u>QTY</u>	<u>ITEM</u>	<u>Unit Price</u>	<u>Ext Price</u>
Open Academic - License Only					
1	FQC-08173	50	Microsoft Windows 8 Professional - Upgrade - 1 PC - Academic	\$63.49	\$3,174.50
2	R18-04273	50	Microsoft Windows Server 2012 - License - 1 User CAL - Academic, Volume - MOLP: Open License for Academic - PC - Single Language	\$7.08	\$354.00
Open Academic - License Only Subtotal					\$3,528.50
Open Academic - License w SA					
1	FQC-02314	50	Microsoft Windows Professional - Upgrade & Software Assurance - 1 PC - Academic	\$100.24	\$5,012.00
2	R18-00199	50	Microsoft Windows Server - License & Software Assurance - 1 CAL - Academic, Volume - Microsoft Open License Program - English	\$10.61	\$530.50
*Open Academic - License w SA Optional Amount					\$5,542.50
Summary					Amount
Open Academic - License Only					\$3,528.50
Total					\$3,528.50
*Optional Expenses					Amount
Open Academic - License w SA					\$5,542.50



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