

**CITY OF ARDMORE**  
Information Technology Department

Council Letter No. 4177  
Meeting Date: July 16, 2018

Mayor and City Commission  
City of Ardmore, Oklahoma

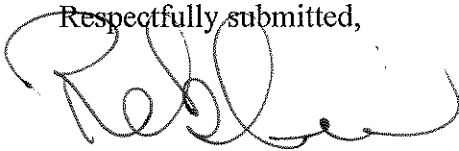
Re: Purchase of Server for First Responder Activities

Dear Commission Members:

ITI is an application suite that assists law enforcement and dispatch in maintaining records on first responder activities in the City of Ardmore. The server which stores the data for ITI and houses the software is six years old and needs to be replaced. The old server will be used for a backup.

It is staff's recommendation that the City purchase a new server off state contract from CDW-G in the amount of \$10,989.88. This item has been budgeted in the 2017-2018 fiscal year.

Respectfully submitted,



Robert Newell  
Director of Information Technology

Reviewed by:   
City Manager

REMIT PAYMENT TO:

**INVOICE**

ACH INFORMATION: E-mail Remittance To: gachremittance@cdw.com  
 THE NORTHERN TRUST ROUTING NO.: 071000152  
 50 SOUTH LASALLE STREET ACCOUNT NAME: CDW GOVERNMENT  
 CHICAGO, IL 60675 ACCOUNT NO.: 91057



**CDW Government**  
 75 Remittance Drive, Suite 1515  
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
NBQ6031	06/13/18	0704097
SUBTOTAL	SHIPPING	SALES TAX
\$7,867.20	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
07/13/18		\$7,867.20

811 1 MB 0.424 E0190 I0297 D3717071096 S2 P5446858 0002:0002



CITY OF ARDMORE  
 ACCOUNTS PAYABLE  
 PO BOX 249  
 ARDMORE OK 73402-0249

CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
06/13/18	NBQ6031	Net 30 Days				07/13/18
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
06/12/18	FEDEX Ground	061218A-BC			0704097	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4708401	HPE DL380 GEN10 5115 1P 16GB 8SFF SB Manufacturer Part Number: 875761-S01 Serial No: 2M281603BD	1	1	0	2,834.99	2,834.99
4761585	HPE DL380 GEN10 5115 XEON-G KIT Manufacturer Part Number: 876562-B21 Serial No: 2Y4814695H	1	1	0	1,398.23	1,398.23
4708375	HPE 16GB 2RX8 PC4-2666V-R SMART KIT Manufacturer Part Number: 835955-B21 Serial No: 1CO816L8LM Serial No: 1CO816L8LN Serial No: 1CO816L8LT Serial No: 1CO816L8LV Serial No: 1CO816L8LW Serial No: 1CO816L8LX Serial No: 1CO816L8LY	7	7	0	458.97	3,212.79
2960740	HP 32GB MICRO MAINSTREAM FLASH KIT Manufacturer Part Number: 700139-B21	1	1	0	114.52	114.52
3465391	HP 1GB ENET 4P 331FLR ADAPTER Manufacturer Part Number: 629135-B22 Serial No: 9CP81300FD	1	1	0	255.97	255.97
1706188	CDW HARDWARE INSTALL SERVER Manufacturer Part Number: HWINSTALLSERVER	1	1	0	28.76	28.76
1625768	PRIORITY SERVICE FOR INSTALL Manufacturer Part Number: PRIORITY-INSTALL	1	1	0	21.94	21.94
<b>ACCOUNT MANAGER</b>		<b>SHIPPING ADDRESS:</b>			<b>SUBTOTAL</b>	<b>\$7,867.20</b>
MARTIN KLIMIS 312-705-4565 martkli@cdwg.com		CITY OF ARDMORE ATTN:ROBERT NEWELL 23 S WASHINGTON ST ARDMORE OK 73401-7036			<b>SHIPPING</b>	<b>\$0.00</b>
<b>SALES ORDER NUMBER</b>					<b>SALES TAX</b>	<b>\$0.00</b>
1BVJM1W					<b>AMOUNT DUE</b>	<b>\$7,867.20</b>

Cage Code Number 1KH72  
 DUNS Number 02-615-7235

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
 PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
 VISIT US ON THE INTERNET AT [www.cdw.com](http://www.cdw.com)

ISO 9001 and ISO 14001 Certified  
 CDW GOVERNMENT FEIN 36-4230110



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ACH INFORMATION:  
 THE NORTHERN TRUST  
 50 SOUTH LASALLE STREET  
 CHICAGO, IL 60675

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 ROUTING NO.: 071000152  
 ACCOUNT NAME: CDW GOVERNMENT  
 ACCOUNT NO.: 91057



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 75 Remittance Drive, Suite 1515  
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
NBZ4565	06/15/18	0704097
SUBTOTAL	SHIPPING	SALES TAX
\$3,122.68	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
07/15/18		\$3,122.68

1251 1 MB 0.424 E0127X 10182 D3722983038 S2 P5450394 0001:0001



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 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515



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 ARDMORE OK 73402-0249

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06/15/18	NBZ4565	Net 30 Days				07/15/18
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
06/12/18	FEDEX Ground	061218A-BC			0704097	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4754879	HPE 3Y PC 24X7 DL380 GEN10 SVC Manufacturer Part Number: H8QQ0E Electronic distribution - NO MEDIA	1	1	0	3,122.68	3,122.68

**GO GREEN!**

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at [paperlessbilling@cdw.com](mailto:paperlessbilling@cdw.com). Please include your Customer number or an Invoice number in your email for faster processing.

**REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!**

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email [credit@cdw.com](mailto:credit@cdw.com) with any questions.

<b>ACCOUNT MANAGER</b>	<b>SHIPPING ADDRESS:</b>	SUBTOTAL	\$3,122.68
MARTIN KLIMIS 312-705-4565 <a href="mailto:martkli@cdw.com">martkli@cdw.com</a>	CITY OF ARDMORE ATTN:ROBERT NEWELL 23 S WASHINGTON ST ARDMORE OK 73401-7036	SHIPPING	\$0.00
<b>SALES ORDER NUMBER</b>		SALES TAX	\$0.00
1BVJM1W		AMOUNT DUE	\$3,122.68

Cage Code Number 1KH72  
 DUNS Number 02-615-7235

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ISO 9001 and ISO 14001 Certified  
 CDW GOVERNMENT FEIN 36-4230110

