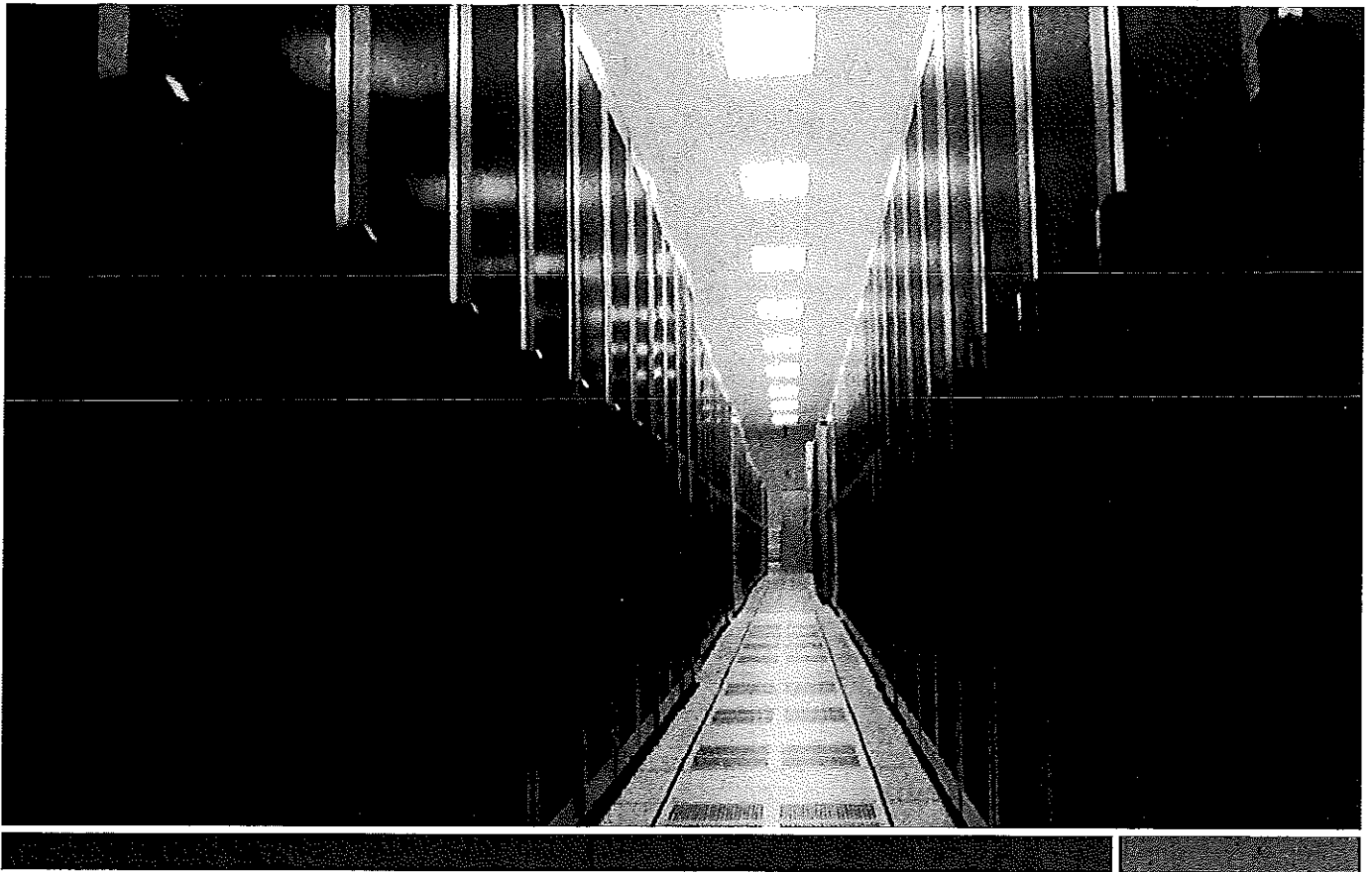


APPROVAL OF BID TO PURCHASE COMPUTERS

THEREFORE BE IT RESOVED that the Board of Trustees of the Elmhurst Public Library accepts the bid from CDW for computers and monitors for a cost not to exceed \$99,175.

120	BTO HP G1 4GB	\$595/each	\$71,400
10	BTO HP 600 G1	\$685/each	\$6,850
155	HP Pro display P201 LED	\$135/each	<u>\$20,925</u>
Total:			\$99,175



CDW Government LLC Response

LIBRARY HP COMPUTER HANDLING PROPOSAL
DUE 07.07.2014

COPY





Corporate Headquarters

Vernon Hills, IL
230 N. Milwaukee Ave.
Vernon Hills, IL 60061
Phone: 847.371.5600
Fax: 847.465.6800
Toll-free: 800.808.4239
CDWG.com

Satellite Offices

Herndon, VA
Dulles Park Technology Center
13461 Sunrise Valley Drive
3rd Floor
Herndon, VA 20171
Phone: 703.262.8000
Fax: 847.465.6800
Toll-free: 888.806.2394

Shelton, CT
2 Enterprise Drive
4th Floor, Ste. 404
Shelton, CT 06484
Phone: 203.513.3500
Fax: 203.899.7699
Toll-free: 800.508.2394

**CDW Government LLC Response to
Elmhurst Public Library – HP Computers**

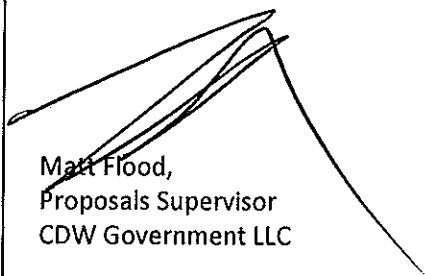
CDW Government LLC (CDW•G), the country's leading IT solutions provider, is pleased to present this response to the Elmhurst Public Library.

CDW/CDW•G currently employs over 6900 co-workers across the United States and in Canada. We offer more than 100,000 products from industry leading manufacturers. Our products are housed in two state-of-the-art distribution centers, which are equipped to ensure that Elmhurst Public Library gets "the right products, right away." Our strength is in servicing large numbers of customers with multiple orders, while adding valuable services. Here are a few of the reasons our customers return to us time and again:

- Dedicated, trained, professional account managers and field teams, who will respond and consult with your staff, to ensure that your specific needs are being met.
- Around-the-clock access to customized online tools and resources that can be found on our award-winning website, www.cdwg.com.
- Efficiency - receive all orders in a timely fashion. Most of CDW•G's in stock, credit released orders ship the same day the order is placed.

If you have any questions concerning this response, please contact your Account Manager, Meagan McKone via toll free telephone 866.245.8102 or via email at CDWG Account Team - JennandMeagan@cdwg.com . Meghan's mailing address is 230 N. Milwaukee Avenue, Vernon Hills, IL 60061. If you wish to submit purchase orders via the mail, please send to 75 Remittance Drive-Suite 1515, Chicago IL 60675.

Thank you,



Matt Flood,
Proposals Supervisor
CDW Government LLC

Company Profile

CDW LLC (CDW) is a leading provider of technology solutions for business, government, education and healthcare organizations. CDW's direct model offers one-on-one relationships with dedicated account managers, working in partnership with customers to find technology solutions tailored specifically to their needs. Combining personalized account manager interaction with industry-leading distribution and shipping capabilities, CDW provides fast, accurate answers and ships quickly from one of the industry's largest in-stock inventories.

With innovation ever expanding the information technology universe, CDW's future is bright. Its proven ability to adapt – to new technologies, markets, environments and leaders – bodes well for the company's future success. By embracing change, while maintaining a strong focus on its customers, coworkers and community, CDW is positioned to lead its industry for years to come.

Background

CDW was founded in 1984 and employs approximately 6,800 coworkers nationwide. CDW's corporate headquarters is located in Vernon Hills, IL with additional locations in Illinois, Minnesota, Wisconsin, Indiana, Ohio, Michigan, New Jersey, Connecticut, Virginia, Nevada, Arizona, and Ontario, Canada.

CDW's Chairman and CEO is Thomas Richards. In 2007, CDW LLC became privately held and owned by an entity owned by investment funds affiliated with private equity firms Madison Dearborn Partners, LLC and Providence Equity Partners Inc. and their affiliates, as well as management investors. (Please note that the above is not meant to imply equal ownership between the referenced entities.)

CDW Government LLC (CDW•G)

Incorporated in 1998, CDW•G is the wholly owned subsidiary of CDW LLC that focuses on the public sector, including federal, state and local government agencies, educational institutions and healthcare facilities.

CDW•G focuses on building strong customer relationships with its knowledgeable account managers and technical specialists who provide extensive pre- and post-sales support. These experts lead the industry in public sector customer service and product knowledge and respond to customer needs with a sense of urgency.



CDW•G Office in Mettawa, Illinois

As the nation's largest direct response provider of multi-brand technology products and services, we hold numerous contracts directly and are honored to perform as a reseller on manufacturer held contracts with state agencies throughout the United States. CDW•G currently manages over 200 government and education contracts.

ISO Certification

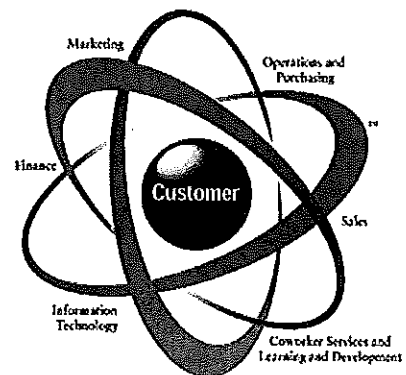
ISO is the International Organization for Standardization. CDW•G holds two ISO certifications:

- ISO 9001:2008 is an international standard that gives requirements for our Quality Management System (QMS). Our QMS includes our Quality Policy, processes, work instructions and records. This ensures that we follow guidelines for performing our responsibilities and record keeping in order to provide continuous improvement while reducing cost.
- In addition, we have added ISO 14001:2004 in response to customer requests, to be a source of best practices in our industry, to create new business opportunities and to acquire the cost savings that can incur from being environmentally conscious. The fundamental goal of this international standard is continual improvement in our environmental performance as measured by the types and amounts of wastes and discharges we create.

Company Philosophy

At CDW•G, everything we do revolves around meeting the needs of our customers. That is why we adhere to a central philosophy known as the *Circle of Service*. This philosophy is based upon the premise that people do business with people they like. That's why we are continually looking for better ways to create a superior customer experience by living our purpose, value proposition and values at every customer touch-point.

We are committed to reflecting the diversity of the marketplace and making every effort to understand each customer's needs and buying requirements. At CDW•G, we recognize that no two customers are exactly alike. And our dedicated and diverse sales and services professionals are among the most well-trained, responsive and knowledgeable in the industry. Let CDW•G bring you the best the industry has to offer.



Everything we do revolves around the customer™

HP References:

1. Lake County

Gary Barton

gbarton@lakecountyil.gov

18 N COUNTY ST

WAUKEGAN, IL

60085-4304

(847) 377-2929

2. DuPage County

421 N County Farm Road

Wheaton, IL 60187

Wendi Wagner

630.682.7030

wendi.wagner@dupageco.org



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FKPT642	1433317	7/2/2014

BILL TO:
ELMHURST PUBLIC LIBRARY
125 S PROSPECT AVE

SHIP TO:
ELMHURST PUBLIC LIBRARY
125 S PROSPECT AVE

Accounts Payable
ELMHURST, IL 60126-3298

ELMHURST, IL 60126-3298
Contact: NEIL BONK 630.688.8766

Customer Phone #630.279.8696

Customer P.O. # I3 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MEAGAN MCKONE 866.245.8102		DROP SHIP-GROUND	Net 30 Days-Govt State/Local	E9997446005
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3409283	BTO HP 600 G1 I3-4130T 500GB 4GB W7P Mfg#: 02JUL4JND Contract: MARKET 4gb Ram 500gb SSHD Intel Core i3-4130T Dual Core 2.9 GHz	595.00	595.00
SUBTOTAL				595.00
FREIGHT				0.00
TAX				0.00
				US Currency
TOTAL				595.00

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

Fax: 312.705.9402

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



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FKPT865	1433317	7/2/2014

BILL TO:
ELMHURST PUBLIC LIBRARY
125 S PROSPECT AVE

SHIP TO:
ELMHURST PUBLIC LIBRARY
125 S PROSPECT AVE

Accounts Payable
ELMHURST, IL 60126-3298

ELMHURST, IL 60126-3298
Contact: NEIL BONK 630.688.8766

Customer Phone #630.279.8696

Customer P.O. # I5 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MEAGAN MCKONE 866.245.8102		DROP SHIP-GROUND	Net 30 Days-Govt State/Local	E9997446005
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3409290	BTO HP 600 G1 I5-4590T 500GB 8GB W7P Mfg#: 02JUL4JNE Contract: MARKET HP ProDesk 600 G1 Desktop Mini 8gb Ram 500gb SSHD Intel Core i5 Quad Core	685.00	685.00
			SUBTOTAL	685.00
			FREIGHT	0.00
			TAX	0.00
				US Currency
TOTAL				685.00

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

Fax: 312.705.9402

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



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO	ACCOUNT NO	DATE
FKPT919	1433317	7/2/2014

BILL TO:
ELMHURST PUBLIC LIBRARY
125 S PROSPECT AVE

SHIP TO:
ELMHURST PUBLIC LIBRARY
125 S PROSPECT AVE

Accounts Payable
ELMHURST, IL 60126-3298

ELMHURST, IL 60126-3298
Contact: NEIL BONK 630.688.8766

Customer Phone #630.279.8696

Customer P.O. # MONITOR QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MEAGAN MCKONE 866.245.8102		UPS Ground (1- 2 day)	Net 30 Days-Govt State/Local	E9997446005
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2976181	HP PRO DISPLAY P201 20IN LED Mfg#: C9F26AA#ABA Contract: MARKET	135.00	135.00
SUBTOTAL				135.00
FREIGHT				0.00
TAX				0.00

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

Fax: 312.705.9402

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

**Request for Proposal for
HP Computers
Elmhurst Public Library**

RFP # 6202014

**Due
July 7, 2014**

Model Specification for HP Computers

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- VI. Product Configurations and Pricing
 - VI.1 Quantity Required

I. Schedule of Events

Event: RFP Release

Date: June 20, 2014

Time: 10:00 A.M

Deadline for Vendor Questions: June 27, 2014

Release of Addendum: June 30, 2014

All inquiries and submissions must be sent to:

Elmhurst Public Library
Mary Beth Campe, Issuing Agent
125 S. Prospect Avenue
Elmhurst, IL USA 60126
E-mail: marybeth.campe@elmhurst.org
Telephone: 630-279-8696 FAX: 630-516-1364

The Elmhurst Public Library seeks to obtain a proposal on the hardware necessary to install and enable the management of HP Computers.

II. General Information

II.1 Introduction

This procurement for HP Computers is being made by the Elmhurst Public Library.

II.2 Critical Requirements

The vendor of the HP Computers should be in a position to meet the following critical requirements by the date proposals are due. The vendor should have available for review and be in a position to refer to a similarly completed project.

All information submitted by bidders will be made a matter of public record. No confidential or proprietary information is to be submitted, nor will it be considered for evaluation in this bid.

II.3 Scope of Project

Proposals are sought for 130 HP ProDesk 600 G1 Desktop Mini computers (two configurations). 155 HP ProDisplay 20inch LED monitor

II.4 Role of the RFP

The RFP represents the functional capabilities, performance characteristics, and hardware minimum desired. The requirements are intended for the protection of the Library and vendors by reducing the possibility of misinterpretation of the Library's needs.

Questions about the requirements in the RFP should be submitted by e-mail to Mary Beth Campe, Executive Director. All those receiving the RFP will be sent copies of responses to questions.

II.5 Responses to the RFP

Proposals will only be accepted from a single firm, not from joint ventures. When two or more vendors desire to submit a single proposal, they shall do so as prime/subcontractor(s). The Library is only interest in receiving proposals from authorized sellers/resellers of the desired product requested for in this RFP.

II.6 Exceptions

If the vendor's specifications for furnishing products or equipment are in any respect not the equivalent of the requirements in the RFP, this discrepancy must specifically be called out in the proposal.

II.7 Proposal Submission

The entire proposal must be delivered in a sealed envelope or package and clearly marked as LIBRARY HP COMPUTER HANDLING PROPOSAL and the RFP number that appears on the cover sheet of the RFP. One copy shall be marked as "and must contain an original signature. Proposals are due July 7, 2014 by 10 p.m. CST and shall be delivered in a sealed package to:

Elmhurst Public Library
125 S. Prospect Avenue
Elmhurst, IL 60126

Proposals may be delivered by hand, U.S. Mail or overnight courier service. Proposals received beyond the deadline will be returned, unopened.

II.8 Quantities, Appropriation, and Delivery

Unless otherwise stated, quantities listed are estimates only, and the Library does not guarantee to purchase the quantities specified. The quantities purchases will be limited to the amount of monies budgeted and appropriated for it. Transportation shall be F.O.B. Origin, Prepaid and charged back with delivery to the central site and/or the facilities where they are to be installed.

II.9 Pricing

The prices shall be written in the proposal and also stated in figures. Prices reflected in the proposal shall include any discounts extended. Unit prices shall be quoted for all components, hardware, software, installation and service. Vendor must indicate whether or not shipping is included. Vendor must include prices of all equipment and any options needed to meet specifications.

No vendor will be allowed to withdraw and resubmit its proposal, for any reason whatsoever, after the proposals have been opened.

II.10 Project Schedule

The proposal shall include an example project schedule from a previous project of the same size and scope as the Elmhurst Public Library. The proposal shall include a single point of contact to ensure that it meets the requirements of the library and to be the key contact for the entire project.

II.11 Guarantees and Warranties

All guarantees and warranties should be stated in writing and submitted as part of the proposal.

The vendor shall warrant that the system will meet the reliability and performance requirements set forth in the RFP and will continue to do so as long as the system remains under vendor maintenance.

Warranties will be provided by product manufacture and not through third party reseller or vendor.

II.12. Installation

Installation shall be completed by Elmhurst Public Library Staff.

II.13. Award of Contract

The Elmhurst Public Library in Elmhurst, IL, Dupage County shall have a period of 90 calendar days after opening of the proposals in which to award the contract, a period during which the prices shall remain firm. The Elmhurst Public Library reserves the right to waive any immaterial informalities as may be permitted by law.

II.14. Selection Criteria

The criteria which will be used in evaluation proposals include:

(1)	Responsiveness to the function requirements	25%
(2)	Flexibility of software	5%
(3)	Conformity to standards and interfacing requirements	10%
(4)	Financial viability of vendor	20%
(5)	Past performance of vendor as per customers	10%
(6)	Ability to provide local service and support	5%
(7)	Suitability of hardware platform	10%
(8)	Delivery date	15%

II.15. Demonstrations

A vendor whose offer has not been rejected may be required to demonstrate its product at the Library at no additional cost to the Library.

II.16. Negotiation

The Elmhurst Public Library reserves the right to enter into negotiation with one or more vendors.

II.16 Contract Documents

The documents that shall constitute the contract between the parties shall include the RFP, the vendor's response, the summary of negotiation, and any and all of other additional materials submitted by the vendor.

Contractors must clearly understand that the only official answer or position of the Elmhurst Public Library will be the one stated in writing.

III. Company

III.1 Corporate Experience and Capacity

Bidder shall provide information that documents their firm's experience and capacity to produce the required outcomes. Bidder is defined as the company, entity, or partnership that is submitted a proposal under this RFP, not individual companies in a partnership or joint venture. This information shall include:

- Form of ownership.
- Number of years the Bidder has been in business under its current name.
- Describe the length and nature of the Bidder's experience in providing the products and services requested in this RFP. Bidder should be specific in detailed length of time supplying types of equipment as specified in this bid, and over that period, the source of said equipment.
- Audited financial statements for the past two years, which confirm that the firm is a going concern.
- Demonstration for the financial strength and stability of the firm by confirming that they have a D&B Credit Class score of a 1 or 2.
- Corporations shall provide the year and state of incorporation.
- Names of all partners and how long each has been in existence.
- Experience and type of relationship with manufacture of product or service provided.
- State if the Bidder is presently negotiating a sale, acquisition or merger that would alter the Bidder's existing structure.

- Any other information that demonstrated the Bidder's experience, ability and capacity to produce the required outcomes requested in this RFP.

III.2 Clients References for Similar Work Performed

Bidders shall submit a list of at least two references for whom they have done work similar to the described in the scope of this RFP. The services provided to these clients must have characteristic as similar as possible to those requested in this RFP. Information provided for each client must include following:

- Client's name
- Brief explanation of what the contract covered
- Size of the reference
- Contact person
- Title
- Address
- Phone number
- E-mail address

Failure to provide the above information may result in the bidder being disqualified and its proposal not considered. The Elmhurst Public Library reserves the right to contact any and all references to obtain, without limitation, information regardless of the Bidder's performance of the listed jobs.

The Elmhurst Public Library reserves the right to contact any and all references to obtain, without limitation, rating for the following performance indicators:

- How would you rate the firm's efforts in providing equipment/materials as requested in this RFP?
- How would you rate the overall knowledge and skills of the team in the requirements of the project?
- How satisfied were you with the equipment and materials?
- How satisfied were you with the service provided by this company. Were you satisfied with this company's assumption of responsibility and their ability to work with library staff.
- Would you purchase equipment/materials again in the future?

A uniform sample of references will be checked for each Bidder. Bidders will be scored on a scale of 1 to 10, with scored being given to positive references from customers whose products or services were most similar to ours (i.e. size of Library etc.)

III.3 Health and Safety

- All equipment must be ETL or UL approved for adequate fire and safety compliance. The compliance must be for complete units in the system and not for individual electrical components or pieces. Bidders shall provide documentation and certification listing number of the UL or ETL approval
- All equipment must be FCC complaint.
- The UL/cUL or ETL/cETL and the CE and C-tick marks shall be displayed on the serial plate of the system.
- All equipment must meet the EU WEEE (Waste Electrical and Electronic Equipment) Directive. RoHS prohibits lead, mercury, cadmium, hexavalent chromium, polybrominated biphenyls (PBB) and polybrominated diphenyl ethers (PBDE) above certain maximum concentration levels for those substances.
- All equipment must meet EU WEEE (Waste Electrical and Electronic Equipment) Directive which addresses the return at end-of-life, and recyclability/recoverability/reusability of waste electrical and electronic equipment.

III.4 Place of Manufacture

To ensure ready availability of components, parts, and supplies, all major elements the system must be warehoused in the U.S.A or the bidder must demonstrate the ability to have parts available within 24 hours of request.

IV. Response to Specifications

Vendors must respond to every requirement contained in the Technical Requirements and Training and Service section (V and VI) of the RFP using the following criteria specified below:

Y Yes. Feature, function, product, or service is available as requested and is fully operational using the version at one or more Library sites.

N NO. Feature, function, product, or service is not available.

V. Technical Requirements

V.1 General Requirements

Quantity: 120

HP ProDesk 600 G1 Desktop Mini

4gb Ram

500gb SSHD(Hybrid Drive)

Intel Core i3-4130T Dual Core 2.9 GHz

Windows 7 64 bit with Windows 8.1 upgrade rights

Quantity: 10

HP ProDesk 600 G1 Desktop Mini

8gb Ram

500gb SSHD (Hybrid Drive)

Intel Core i5 Quad Core

Windows 7 64 bit with Windows 8.1 upgrade rights

Other Equipment:

Quantity 155 – HP ProDisplay 20inch LED monitor

VI. Product Configurations and Pricing

VI.1 Configuration/Quantity

HP ProDesk 600 G1 Desktop Mini Quantity 120

4gb Ram

500gb SSHD (Hybrid Drive)

Intel Core i3-4130T Dual Core 2.9 GHz

USB Mouse and Keyboard will be included

Wireless hardware - Intel 802.11 a/b/g/n

GbE integrated NIC

Windows 7 64 bit with Windows 8.1 upgrade rights

HP ProDesk 600 G1 Desktop Mini Quantity 10

8gb Ram

500gb SSHD (Hybrid Drive)

Intel Core i5 Quad Core

USB Mouse and Keyboard will be included

Wireless hardware - Intel 802.11 a/b/g/n

GbE integrated NIC

Windows 7 64 bit with Windows 8.1 upgrade rights

HP ProDisplay 20inch LED monitor Quantity 155

VI.2 Warranty and Service

Warranty will include 3 years parts, labor and onsite service.

Third party warranties will not be accepted, all warranties must be directly through HP.