

Proposal to Aurora Bid 19-72

CUSTOMER #	GRAND TOTAL
1215978	\$1,589,599.53

DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Getac K120 12.5" Core i7-8650U 16GB RAM 512GB SSD Windows 10 Pro Mfg. Part#: KH41T6WAAHXN Contract: Standard Pricing	317	6044186	\$3,683.12	\$1,167,549.04
Getac Bumper to Bumper + Extended Warranty - extended service agreement - 1 Mfg. Part#: GE-SVTBNFX4Y Electronic distribution - NO MEDIA Contract: Standard Pricing	317	3690529	\$226.61	\$71,835.37
Getac A140 G2 14" Core i7-10510U 16GB RAM 512GB SSD Windows 10 Pro Mfg. Part#: AM4OT6QA9HBS Contract: Standard Pricing	32	6104177	\$3,470.89	\$111,068.48
Getac Bumper to Bumper + Extended Warranty - extended service agreement - 1 Mfg. Part#: GE-SVTBNFX4Y Electronic distribution - NO MEDIA Contract: Standard Pricing	32	3690529	\$226.61	\$7,251.52
Getac Tri Pass Through Dock and Replication Mfg. Part#: OHHGTC8013 Contract: Standard Pricing	31	4922691	\$699.00	\$21,669.00
GETAC DISK IMAGE VALIDATION Mfg. Part#: GE-SVSYHDV1L Electronic distribution - NO MEDIA Contract: Standard Pricing	1	6046718	\$0.00	\$0.00
Getac 120W 11-16V 22-32V DC Vehicle Adapter Mfg. Part#: GAD2X8 Contract: Standard Pricing	222	5522532	\$97.81	\$21,713.82
Getac Office Dock - Laptop Mode - docking station Mfg. Part#: GDOFUW Contract: Standard Pricing	155	5967187	\$354.86	\$55,003.30
GETAC INTIAL DISK IMAGING Mfg. Part#: GE-SVSYHDM1L Electronic distribution - NO MEDIA Contract: Standard Pricing	349	4446873	\$0.00	\$0.00

DETAILS (CONT.)				
Getac Havis Docking Station with Tri-Pass for K120 Rugged Tablet	191	6044188	\$699.00	\$133,509.00
Mfg. Part#: PKG-DS-GTC1001-3 Contract: Standard Pricing				
GETAC SELF-MNT PROGRAM LEVEL II	349	6046722	\$0.00	\$0.00
Mfg. Part#: GE-SVSRSM2L Electronic distribution - NO MEDIA Contract: Standard Pricing				

PURCHASER BILLING INFO	SUBTOTAL	\$1,589,599.53
Billing Address: CITY OF AURORA PURCHASING DEPT PO BOX 2067 AURORA, IL 60507-2067 Phone: (630) 844-3618 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$1,589,599.53
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
Shipping Address: CITY OF AURORA - APD PURCHASING DEPT 1200 E INDIAN TRL AURORA, IL 60505-1896 Shipping Method: DROP SHIP-GROUND		

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	Stephen Rooney	(877) 863-3197	steproo@cdwg.com

